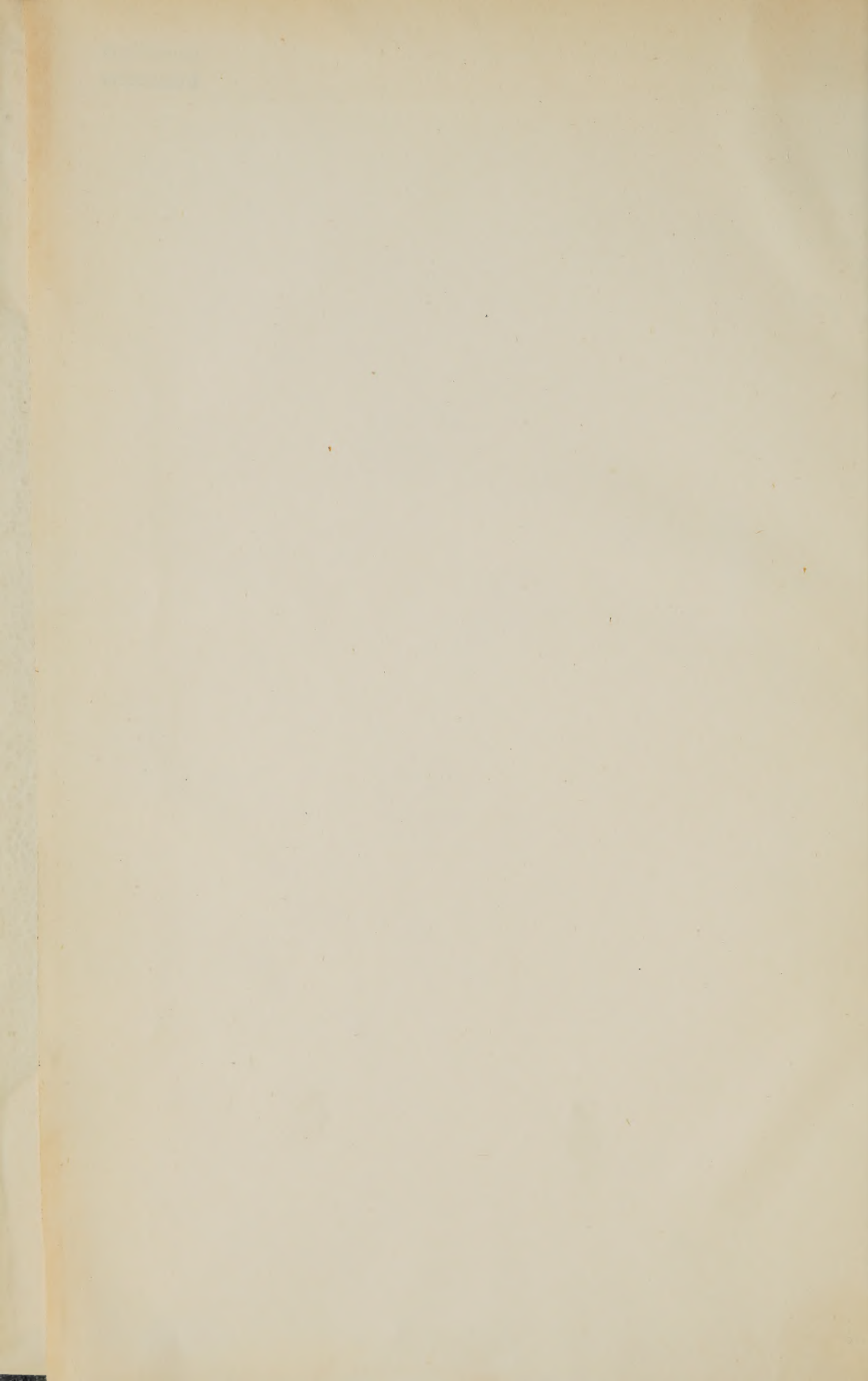





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Canada
Auditor General's Office
Report





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REPORT
OF THE
AUDITOR-GENERAL
ON
APPROPRIATION ACCOUNTS
FOR THE
YEAR ENDED 30TH JUNE,
1885

FOR THE INFORMATION OF PARLIAMENT.



OTTAWA:
PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.
1886.

1893

REPORT OF THE
COMMISSIONER OF THE
LAND OFFICE

OF THE
STATE OF ALABAMA

FOR THE YEAR
1893

1893

ALBANY, N. Y.

1893

ALBANY, N. Y.

AUDITOR-GENERAL'S REPORT

FOR 1884-5.

I have the honor to transmit my report for the fiscal year 1884-5 on Appropriation and other accounts.

Statements similar to those which were inserted in the last report will be found in this, and the system of classifying and subdividing accounts has been extended to the following Services: Legislation Indemnity, Militia (Permanent and North-West Force), Post Office (Outside Service) and Public Works.

The expenditure due to suppressing the Rebellion is given in such great detail because everything connected with that trouble is looked upon with so much interest.

A statement is now preparing, on a similar basis, of the outlay since 1st July last, under the terms of the \$2,300,000 grant. This information will be laid before Parliament within the first fifteen days of the Session.

I am quite sensible of the advisability of keeping down the size of this report. To carry out this object, space has been economized by leaving as few blanks as possible, and by omitting details which seemed to be of minor interest.

Under this head I may refer to the remark made by the Deputy Minister of Finance in the preface to the Public Accounts, as to giving in this report the names of the recipients of public money. It has not appeared to me unimportant to give the names; but of less importance than to make the classification which is now furnished in part II. The first thing is: "How much did a particular sub division of the Public Service cost?"

I propose, then, so that both objects may be attained, to retain part II as it now is (but with fewer names), and to make a subsidiary statement, showing the gross amount paid to each individual, unless the sums are small.

I would suggest that, as far as it may not interfere with some other object, the Public Accounts Committee should adopt the practice of going regularly through the report, instead of ordering information and vouchers connected with widely separated items at any time during the Session. If my suggestion were followed, I could be of more service by having the subject of the day's consideration refreshed by consultation with the examiners in this office, and by reading the vouchers ordered. The

Committee might, at the first meeting, order the vouchers for such items as require examination, up to a certain page in part II. At the second meeting the vouchers ordered at the first meeting would be considered, and the vouchers up to another page ordered.

I hope that I shall not be considered wanting in respect as a servant of Parliament in drawing attention to the impossibility of securing, at the limit of salary fixed by section 24 of the present Civil Service Act, the permanent services of such persons as are capable of properly examining the important accounts which are brought under review in this office.

There will be found at page 3 of part II several important Orders in Council which affect the economical administration of the Public Service, and which it will be convenient to have for future reference.

Communications from this office to the Treasury Board, with the action taken by the Board, will be found, as usual, in an appendix to the preface.

J. L. McDOUGALL,

Auditor-General.

AUDIT OFFICE, February 25, 1886.

TREASURY DECISIONS—CORRESPONDENCE AND STATEMENTS.

AUDIT OFFICE, Nov. 5, 1885.

SIR,—I have the honor to inform you that the system now followed of paying the salaries of the Inside Civil Service for each month at the beginning of the month, appears to me to be illegal.

At the time payment is made not only is the service not performed, but there are manifestly three causes which may prevent its being done at all:—1st, death; 2nd, removal from office; 3rd, suspension.

To put back at once payment to the end of the month would be a source of inconvenience to many. I have therefore to suggest that the pay list for January next be authorized on the 2nd of that month, and that pay-lists of subsequent months be postponed two days per month, until the last of the month be reached.

The pay-lists and other authorities for the payments of extra clerks and other employees, who are now paid on the 1st of the month, should, I think, be treated as I propose that the pay-lists for permanent employees be dealt with.

I would further suggest that when the day for passing a pay-list under the proposed regulation is a Sunday or bank holiday, the pay-list be issued on the previous day.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Sec'y-Treasury Board.

Order in Council, Nov. 10, 1885:—

That the pay-lists for January be authorized on the 2nd January next, and that the pay-lists of the subsequent months be authorized four days later each month, until the last of the month be reached, and that thereafter the pay-lists for each month be authorized on the last day of the month, except the day be a Sunday or bank or departmental holiday, when the pay-lists shall be authorized on the previous day.

Order in Council, Nov. 23, 1885:—

That the Order in Council of the 10th instant, on the payment of salaries of the Inside Civil Service, permanent and temporary, be amended, in so far as to fix the dates for the authorization of the pay-lists as follows:—

For January, 1886, the 31st Dec., 1885.

For February, 1886, the 4th Feb., 1886.

For March, 1886, the 6th March, 1886;

and so on, postponing the dates two days later in each succeeding month until the last of the month is reached.

AUDIT OFFICE, Sept. 3, 1885.

SIR,—I am afraid that Mr. P. LeSueur, the Secretary of the Civil Service Commission, is not entitled to receive an allowance as a superannuated officer while drawing pay for his services.

Will you unite with me in notifying the bank to discontinue payment of the allowance.

Your obedient servant,

The Dy. Minister of Finance.

J. L. McDOUGALL, A. G.

FINANCE DEPT., Sept. 23, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of the 3rd instant, informing me that Mr. P. LeSueur, the Secretary of the Civil Service Commission, is not entitled to receive an allowance as a superannuated officer while drawing pay for his services, and asking me to join with you in notifying the bank to discontinue payment of the allowance. In reply I beg to say that I have laid your letter before Hon. M. Bowell, and by his direction I have sent the same to the Dept. of Justice for opinion.

Your obedient servant,

The Auditor-General.

FRED. TOLLER.

AUDIT OFFICE, Oct. 5, 1885.

Memorandum to Justice Dept. :—According to my interpretation of sec. 49 of the Civil Service Act of 1882, during the time of re-employment of a superannuated officer his superannuation allowance should be dropped. For this reason I thought it proper to withhold the payment of Mr. LeSueur's salary as Secretary of the Board of C. S. Examiners, which is about the same as his superannuation allowance, till I find out whether the Finance Dept. holds the same view of the matter as I do.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., November 7, 1885.

SIR,—With reference to your letter of the 23rd September last, enclosing one from the Auditor-General, in which he claims that Mr. P. LeSueur is not entitled to receive his superannuation allowance while drawing pay as a member of the Board of Civil Service Examiners, and as Secretary thereof, I have the honor to say that I do not think Mr. LeSueur's case comes within the provisions of the clause of the Superannuation Act, 1883, to which you direct my attention (46 Vic., cap. 8, sec. 11).

It appears that Mr. LeSueur was over 60 years when he retired from the Service, and the situation he is now filling is lower in emolument than that from which he retired.

Furthermore, I am of opinion that the forfeiture of the allowance prescribed by the section in question is a penalty for refusing to serve. I do not therefore see how it applies to the case under consideration.

There is a clause in the Act governing the superannuation of judges, which provides for the reduction of any salary to which the recipient of a pension may become entitled by the amount of such pension. I do not find any similar provision in the Civil Service Superannuation Act.

Your obedient servant,

The Dy. Min. of Finance.

A. POWER, for D. M. J.

FINANCE DEPT., November 10, 1885.

SIR,—Referring to your letter of 3rd instant, relative to the payment to Mr. P. LeSueur, the Secretary of the Civil Service Commission, of his salary as Secretary, in addition to his allowance as a superannuated officer, I have now the honor to send you herewith copy of letter from the Department of Justice on the subject.

Your obedient servant,

The Auditor-General.

J. M. COURTNEY, D.M.F.

AUDIT OFFICE, December 2, 1885.

SIR,—I am in receipt of your communication of the 10th ultimo, which contains a letter from the Department of Justice on the superannuation allowance of Mr. LeSueur.

I draw from the 11th sec. of 43 Vic., cap. 8, that when a superannuated officer of any age returns to the service, his superannuation allowance is in abeyance during the time of the employment. The section does not apply directly to persons over sixty; but I think that it clearly does inferentially on the point involved in Mr. LeSueur's case.

The section was evidently intended to secure two things: (1) to the Government the power of calling upon any superannuated person to perform duties for which he might, in the opinion of the Government, be qualified; (2) to the superannuated officer the right to refuse, unless the emolument were up to a certain amount.

With reference to the second point, it surely cannot be intended to convey that the superannuated person may refuse, unless the emolument is the salary which he enjoyed while he was active and capable of general work, with his superannuation allowance added. Yet, if it is not understood that the superannuation allowance is to cease during the period of the renewed employment, this interpretation must be given to the second part of the clause. Therefore, so far as a person under sixty years of age is concerned, I take it that the superannuation allowance is not payable while active service is being performed.

Mr. LeSueur, being over sixty, cannot be compelled to come into the service. He may refuse any occupation at any rate of remuneration however great; but I draw from the second part of section 11 that if he undertakes to perform any duties his remuneration for the performance of the duties involves the stoppage of the superannuation allowance for the period of the service. It never could be intended that such a heterogeneous mode of account-keeping should be adopted as would be involved in making payment for service and for superannuation allowance concur while the person was over sixty, and the superannuation allowance stop while the person was under sixty.

The letter of the Department of Justice points out that the regulation with reference to judges who have been pensioned, and who are re-employed, runs with my view regarding superannuated officers.

So far as my recollection goes, all pensioned officers have been similarly treated when they have again entered the service. The cases of Messrs. Haviland, Trutch and O'Reilly occur to me. Pensions and superannuations should, in this respect, be treated uniformly.

Yours respectfully,

The Dy. Minister of Finance.

J. L. McDOUGALL, A. G.

TREASURY BOARD, Dec. 7, 1885.

SIR,—I have the honor to state that I read to the Honorable the Treasury Board, at a meeting held this morning, your letter of the 2nd instant, respecting the payment of the superannuation allowance to Mr. LeSueur. The Board, having fully considered all the circumstances of the case, concur in the report of the Acting Deputy Minister of Justice (copy sent you with my communication of the 10th ultimo), and direct that the superannuation allowance be paid Mr. LeSueur.

Your obedient servant,

The Auditor-General.

J. M. COURTNEY, Sec.

Treasury Minute, 7th December, 1885.

The Board had under consideration a letter from the Auditor-General, under date of the 2nd instant, respecting the payment of the superannuation allowance to Mr. LeSueur.

After having fully considered all the circumstances of the case, the Board, on the advice of the Acting Deputy Minister of Justice, direct that the superannuation allowance be paid Mr. LeSueur.

AUDIT OFFICE, Nov. 16, 1885.

SIR,—I forward herewith a copy of a circular issued by me last May, containing a form of declaration to be attached to accounts of cash outlay.

As the Treasury Board was not at that time holding meetings, I was unable to do more than suggest the form as desirable.

Under sec. 15 of the Audit Act, and subject to the approval of the Treasury Board, I now prescribe for attachment to accounts of cash expenditure the following solemn declaration, to be made under the "Act for the Suppression of Voluntary Oaths:—"

(1). That the attached account, amounting to \$, is a true statement of my outlay for the public service, and of the allowances due to me.

(2). That the sums therein shown as outlay were actually spent by and for the purposes stated.

(3). That I obtained the most favorable rates possible under the circumstances.

Yours respectfully,

The Secretary Treasury Board.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, January 12, 1886.

SIR,—I beg to state that I have been informed that transient travellers obtain board at Regina for \$2 a day, and that living expenses in other parts of the North-West are proportionately lower than when the Order in Council fixing the per diem allowance to officers travelling in Manitoba and North-West Territories was passed.

If the Board is not prepared at present to pass a minute reducing the allowance to the amount paid in other parts of the Dominion, I would suggest that evidence as to the actual cost of living be obtained throughout the Departments whose officers travel often through the North-West.

Your obedient servant,

The Secretary Treasury Board.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, October 27, 1885.

SIR,—I have your application for a payment to *La Minerve* of \$3,378.50, the balance of their account for the Chinese Commission report.

The whole claim of \$7,073.50 may be divided as follows:—

Value of work under parliamentary contract figures, \$4,951.65.

Excess of claim over parliamentary contract figures, \$2,121.85.

In accordance with my action in previous similar circumstances, I can only certify the amount at which the work could have been done in Ottawa.

This would leave \$1,256.65 still due, which will be paid at once.

I enclose a calculation of the amount named above, \$4,951.65.

Yours respectfully,

The Under Secretary of State.

J. L. McDOUGALL, A. G.

TREASURY BOARD, Nov. 24, 1885.

SIR,—With reference to the account of *La Minerve* for printing the report of the Chinese Commission, I have the honor to enquire whether the report was not printed on better paper and the work done in a manner superior to the ordinary Parliamentary returns printed by the contractors. I shall be obliged by an answer at your very earliest convenience.

Your obedient servant,

The Auditor-General.

J. M. COURTNEY, *Secy.*

AUDIT OFFICE, Nov. 26, 1885.

SIR,—I beg to acknowledge your letter about the Chinese Commission report.

The paper was more expensive than that used in the Departmental reports, and the price claimed was paid.

The typography is better than we get at present from the Parliamentary contractors.

Yours respectfully,

The Secy. Treasury Board.

J. L. McDOUGALL, *A.G.*

Order in Council of Nov. 14, 1885:—

“The attention of the Treasury Board was called by the Deputy Minister of Finance to the statement of the balances of the several Government accounts with the Bank of Montreal on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion, and recommend that steps should be immediately taken, to stop the practice for the future.

AUDIT OFFICE, March 13, 1885.

SIR,—You are aware that the employés of the Department of Public Works, except those who are under the Civil Service Act, are paid from the appropriations for public buildings, harbors, or other works, and that neither is the whole salary of any one employé made a charge against one appropriation, nor does the portion of salary charged against any work indicate the length of time spent on the work.

The preparation of a statement of the salaries and travelling expenses of such employés therefore requires much labor in unearthing each month's salary from the whole expenditure for public buildings or harbors, as the case may be.

I would suggest that as it seems impracticable, even under the present system of appropriation, to show the exact cost of each building or harbor, a change be made, which will do away with the other difficulty—that of showing the amount paid to each person for overseeing construction. The voting of a sum under public buildings for the inside staff of architects, and another for that on the outside, and similarly two, under harbors, for engineers who are connected with the harbors and dredging expenditure, would, with a provision for the extra clerks at Ottawa, meet the requirements.

Yours respectfully,

The Dy. Minister of Finance.

J. L. McDOUGALL, *A.G.*

Circular.

AUDIT OFFICE, Oct. 9, 1885.

SIR,—I enclose herewith a statement of payments which have been made to members of the Civil Service under your letters of credit from the 30th of June, 1884, to the latest date which your returns to this office cover. These payments are illegal. See 45 Vic., chap. 4, sec. 49, and 48 Vic., chap. 46, sec. 51.

Strictly, I should deduct these sums, in passing the pay-lists, from the persons who received them, but I shall take the responsibility of not doing so until after an opportunity has been given you to ask Parliament to sanction the payments by making appropriations for them.

I would not be justified with reference to any future similar case that might arise, in postponing the making of the deduction from the pay-list.

Yours respectfully,

J. L. McDOUGALL, A.G.

PAYMENTS TO OFFICERS OF THE CIVIL SERVICE UNDER DEPARTMENTAL LETTERS OF CREDIT.

Agriculture:—

Ocean Mail Clerks paid during 1884-85..... \$100 each.

Militia:—

Name.	Dept.	Paid in	
D. A. McDonald.....	Militia.....	1884-85.....	\$ 486 25
F. E. P. Aldrich.....	"	1884-85.....	\$100
"	"	1885-86.....	400
			500 00
C. H. O'Meara.....	"	1884-85.....	200 00
A. Benoit	"	1885-86.....	500 00
			\$1,686 25

Also, persons belonging to the Civil Service who were on duty in the North-West during the recent rebellion:—

Senate:—

Jas. Young....Purchasing stationery...Paid in 1885-86..... \$200

House of Commons:—

Name.	Dept.	Paid in	
H. N. P. Chesley ...	Post Office.....	1884-85.....	\$240
"	"	1885-86.....	60
			\$300 00
J. Mullin.....	"	1884-85.....	240
"	"	1885-86.....	60
			300 00
C. Medlow.....	Secy. State.....	1885-86.....	25 00
			\$625 00

Legal Expenses.		Legal Expenses.	
	\$ cts.		\$ cts.
M. Adams.....	1,810 15	Brought forward.....	28,459 62
H. Abbott, jun.....	910 07	C. C. McCaul.....	40 00
Aikins, Culver & Hamilton.....	1,292 57	J. McIntyre.....	118 96
Allenby & Weir.....	31 80	McLean & Elliott.....	55 00
Andrews, Caron & Co.....	275 00	D. G. McLauchlan.....	3 80
Hon. J. Armstrong.....	655 00	McMaster, Hutchinson & Weir.....	282 40
J. O. Barbarie.....	102 00	P. O'Brien.....	6 00
P. M. Barker.....	67 09	D. O'Connor.....	2,522 84
G. Barsalou.....	225 30	B. B. Osler.....	750 00
J. Bergin.....	119 71	Hon. John O'Connor.....	500 00
Jas. Bethune.....	1,500 00	W. A. Park.....	393 00
T. V. Bingay & Sons.....	8 75	H. G. Pelletier.....	3,500 15
G. T. Blackstock.....	330 00	F. S. Proper, outlay.....	6 00
H. Bleeker.....	74 00	Wm. Reid.....	53 45
Bompas, Bischoff & Dodgson.....	1,769 22	W. R. Riddell.....	357 20
Borden & Atkinson.....	56 00	T. T. Rivard.....	10 00
W. H. Bowlby.....	12 00	C. Robinson.....	3,100 00
T. C. Casgrain.....	500 00	Hugh Richardson.....	200 00
Hon. L. R. Church.....	1,388 41	Jas. Rogers.....	1 70
J. B. Comeault.....	176 88	S. B. Sanborn.....	63 53
Crerar & Benyon.....	39 24	D. L. Scott.....	351 05
C. P. Davidson.....	48 43	W. P. Sharp.....	65 00
John Davidson.....	44 43	Stafford & Belleau.....	165 60
Delaney & Ostrom.....	187 33	Geo. R. Steele.....	6 00
Dennistoun & Hall.....	7 70	A. J. Stewart.....	102 91
F. Desbrisay.....	142 50	Strathy & Ault.....	126 89
W. J. Diamond.....	25 00	S. St. Pierre.....	17 30
Drake, Jackson & Helmcken.....	1,455 00	P. V. Taché.....	48 00
L. N. Dumouchel.....	25 45	E. D. Tremaine.....	75 00
J. Dunbar.....	33 80	M. Tremblay.....	40 95
J. C. Eccles.....	848 89	R. B. Vail.....	51 62
Farley & O'Doherty.....	15 39	Vallée & Drolet.....	40 00
Fell & Mills.....	30 00	R. P. Vallée.....	140 00
A. Ferguson.....	66 70	Van Norman & Purvis.....	207 48
Fisher & Connell.....	6 00	Wade & Wade.....	50 00
R. R. Fitzgerald.....	60 00	Walker & McLean.....	38 66
Aug. Foy.....	25 00	Wilson, Smith & Muirhead.....	4 00
C. A. Geoffrion.....	200 00	Geo. A. Watson.....	75 00
F. X. Gosselin.....	13 77		
Wallace Graham.....	1,730 70		42,029 11
W. R. Gunn.....	25 00		
W. C. Hamilton.....	50 00	<i>Consolidation of the Statutes:—</i>	
L. R. Harrison.....	1,895 30	G. W. Burbidge.....	\$5,000 00
J. P. Heath.....	20 00	J. A. Ouimet.....	2,500 00
G. E. Henderson.....	25 00	Wallace Graham.....	2,500 00
E. J. Hodgson.....	4,311 70	Wm. Wilson.....	2,500 00
P. Huot.....	89 95	A. Ferguson.....	2,500 00
G. Irvine.....	200 00	Hon. John O'Connor....	933 33
Jones & Wright.....	22 67		15,933 33
W. H. C. Kerr.....	27 79		
W. C. Kingsbury.....	6 30	Total, Legal Expenses.....	57,962 44
S. J. Lane.....	25 00		
J. E. Larue.....	294 47	<i>Summary:—</i>	
Larue, Angers & Casgrain.....	136 44	Charges of Management.....	2,060 70
Z. A. Lash.....	405 00	Agriculture Department.....	31 93
J. X. Lavoie.....	27 50	Railways and Canals.....	19,595 17
Corbet Locke.....	12 00	Militia.....	165 70
J. W. Lyons.....	171 50	Public Works Department.....	1,992 55
Jas. A. Loughran.....	37 50	Marine and Fisheries Department..	619 71
F. W. Macdonald.....	245 00	Post Office Department.....	1,256 18
Hugh Macdonald (N.S.).....	27 30	Inland Revenue Department.....	2,756 76
John A. Macdonnell.....	2,674 36	Customs Department.....	1,672 28
N. L. Mackay.....	125 80	Dominion Lands.....	399 80
Hugh McMahon.....	1,000 00	Miscellaneous.....	5,089 74
F. D. Moore.....	43 54	Indian Trust Fund.....	1,936 04
Moss, Falconbridge & Barwick.....	50 00	Consolidation of the Statutes.....	15,933 33
N. Murphy.....	20 50	Miscellaneous Justice.....	4,428 55
McCarthy, Osler & Creelman.....	16 77	Mounted Police.....	24 00
D. Mahon.....	163 95		
Carried forward.....	28,459 62		57,962 44

Prepared by J. B. LYNCH.

STATEMENT of payments in 1884-85 for services of persons who received pay from more than one source (including superannuation and the estimated rent-value of Government buildings occupied as dwellings).

	Page in Part II.	\$ cts.	\$ cts.
F. E. P. Aldrich, clerk, Militia Department.		1,000 00	
do joint private secretary		300 00	
do extra services for North-West rising		100 00	1,400 00
A. Audet, keeper of the records		2,050 00	
do translating for Civil Service examiners	51	12 00	2,062 00
Hon. R. M. Ball, judge's pension, British Columbia	163	2,266 56	
do railway land commissioner, B.C., 73 days.....	213	730 00	2,996 56
G. A. Bourgeois, post office inspector, Three Rivers	583	2,000 00	
do collecting agricultural statistics	139	100 00	2,100 00
A. A. Boucher, chief French translator, Senate	109	2,200 00	
do translating for consolidated statutes	513	58 00	2,258 00
John Bowes, architect, St. Vincent de Paul penitentiary, 7 mos.....	258	1,260 00	
do do Kingston penitentiary, 5 mos	264	900 00	2,160 00
W. C. Bowles, House of Commons, secretary to clerk	113	1,550 00	
do assistance to secretary of Royal Society.....	518	32 00	1,582 00
R. Brewer, assistant accountant, House of Commons	113	1,200 00	
do voucher clerk to printing committee.....	129	300 00	1,500 00
G. W. Burbidge, the part of \$4,000 salary charged to Justice.	27	3,600 00	
do do do Indian Affairs	29	400 00	
do consolidation of statutes, as authorized by vote, covering services in 1883-84 as well as 1884-85.	513	5,000 00	9,000 00
L. J. Casault, chief messenger, library of parliament.....	126	900 00	
do estimated rent value of house-room in Central Block	126	400 00	1,300 00
R. Cassels, registrar, Supreme Court.....	56	2,600 00	
do additional as editor of Supreme Court reports.....	54	600 00	3,200 00
B. Chamberlin, Queen's printer		2,400 00	
do reading proof for consolidated statutes		878 38	3,278 38
J. R. E. Chapleau, translator, House of Commons	113	1,800 00	
do translating for Privy Council office	35	10 00	1,810 00
S. E. St. O. Chapleau, sheriff of North-West Territories	53	1,200 00	
do inspector of public works, N.W.T.....	274	500 00	1,700 00
H. N. P. Chesley, savings bank branch, Post Office Department ...		625 00	
do amanuensis, Commons Debates, at \$12 a week...	118	264 00	889 00
Hon. G. M. Clark, county judge, N. and D.	57	2,000 00	
do Murray Canal; services re Rowe	235	73 23	2,073 23
C. E. Clarke, assistant proof-reader, Commons, 7 mos	114	350 00	
do do printing committee, 7 mos.....	129	116 70	466 70
John Cotton, superintendent, Montreal Police, 12 mos.....	431	1,399 92	
do commission on customs duties collected	539	777 08	2,177 00
T. G. Coursolles, chief French translator, House of Commons	113	2,000 00	
do translating for Post Office Dept.....	39	61 50	
do do Orders in Council for statutes	127	155 50	
do do for Public Works Dept.....	364	75 14	
do do consolidated statutes.....	513	1,205 00	3,497 14

STATEMENT of payments in 1884-85—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
Francis Curran, senior messenger, Supreme Court	54	500	00		
do additional as usher	54	100	00		
				600	00
A. D. DeCelles, assistant librarian of parliament	126	2,400	00		
do Civil Service examiner, 60 days	50	300	00		
do to pay for work in excess of 60 days	50	300	00		
				3,000	00
D. L. Desaulniers, assistant French translator, House of Commons.	113	1,200	00		
do translating for Civil Service examiners	51	5	73		
do do Public Works Dept.	364	34	22		
				1,239	95
Hon. E. Dewdney, Lt.-Gov. of North-West Territories	25	4,000	00		
do Indian Commissioner	423	3,200	00		
				7,200	00
L. Dubé, chief messenger, House of Commons	121	1,200	00		
do estimated rent value of house-room in Central Block	121	400	00		
				1,600	00
H. Duggan, messenger, Ottawa Post Office	581	510	00		
do carrying night mails for post office inspector	581	27	00		
do do to P. M. G. and deputy	586	72	00		
do do for Privy Council office	35	60	00		
do do for Justice Dept.	36	36	00		
do do for Interior Dept.	39	54	00		
H. Duggan, carrying night mails for Inland Revenue Department...	42	36	00		
do do Agriculture do ...	46	36	00		
				831	00
Peter Dunne, housekeeper, Senate	109	1,200	00		
do estimated rent value of house-room in Central Block ..	109	400	00		
				1,600	00
G. Duval, precis writer, Supreme Court	54	2,150	00		
do reporting cases for law journals	54	100	00		
				2,250	00
H. Sugden Evans, chief analyst, Inland Revenue Dept., 10 months..	547	1,633	30		
do analyst for Board of Customs, 10 months	540	666	60		
				2,299	90
A. E. Forget, clerk of North-West Council	509	1,800	00		
do rent allowance	505	499	92		
				2,299	92
A. Fréchette, assistant French translator, House of Commons	113	1,400	00		
do translating for Public Works Department	365	82	25		
do do Inland Revenue do	543	55	42		
do do do do	545	10	00		
				1,547	67
T. P. French, post office inspector, Ottawa	581	2,400	00		
do collecting agricultural statistics	139	50	00		
				2,450	00
J. A. Genand, assistant French translator, House of Commons	113	1,400	00		
do translating for Public Works Department	365	179	14		
				1,579	14
A. S. Gerald, Customs, Prescott		600	00		
do special immigration agent, Prescott	152	100	00		
				700	00
Andrew R. Gordon, deputy superintendent, Toronto Observatory,					
do do 4 months	395	400	00		
do do 11 nights	395	13	75		
do on Hudson Bay expedition, 8 months	519	900	00		
do extra allowance under Order in Council	519	500	00		
				1,813	75
Hon. J. H. Gray, puisne judge, British Columbia	61	4,000	00		
do on Chinese commission, 204 days, at \$10	521	2,040	00		
				6,040	00
J. U. Gregory, agent of Marine and Fisheries Department, Quebec..	380	2,000	00		
do custodian of public works supplies	574	150	00		
				2,150	00

STATEMENT of payments in 1884-85—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
R. Greenfield, packer, Post Office Department.....		490	00		
do firing noon gun.....	49	40	00		
				530	00
S. Greenfield, packer, Post Office Department		500	00		
do firing noon gun.....	49	40	00		
				540	00
Henry Hartney, accountant, House of Commons.....	113	2,800	00		
do clerk of printing committee.....	129	300	00		
				3,100	00
A. G. Irvine, commissioner of Mounted Police, 10 months.....	431	2,166	60		
do indemnity as member of North-West Council, 1883....	508	200	00		
do do do 1884....	509	200	00		
				2,566	60
James Johnson, Commissioner of Customs	30	3,200	00		
do additional as chairman of Board of Customs.....	540	800	00		
				4,000	00
W. H. Keary, accountant, British Columbia Penitentiary	81	800	00		
do furnishing statements to Chinese commission.....	521	20	00		
				820	00
A. Keefer, Department of Justice.....		1,450	00		
do commissioner of Dominion Police.....	63	400	00		
				1,850	00
R. E. Kimber, usher of the black rod, Senate.....	109	1,350	00		
do estimated rent value of house-room in Central Block.	109	650	00		
				2,000	00
E. F. King, post office inspector, Montreal.....	582	2,600	00		
do collecting agricultural statistics	139	100	00		
				2,700	00
L. C. Labelle, clerk, Department of State, 3 months.....		99	99		
do extra work (voted).....	38	75	00		
				174	99
L. Laframboise, assistant French translator, House of Commons....	113	1,200	00		
do translating for Public Works Department.....	365	299	02		
				1,499	02
F. Larochelle, clerk, Department of State.....		662	50		
do extra work (voted).....	38	31	50		
				694	00
P. LeSueur, superannuation allowance as late superintendent, M.O..	165	1,024	20		
do Civil Service examiner and secretary.....	50	1,	00		
do work in excess of 60 days.....	50	300	00		
				2,324	20
J. McMillan, post office inspector, St. John.....	583	2,200	00		
do collecting agricultural statistics.....	139	100	00		
				2,300	00
A. A. Macdonald, post office inspector, Charlottetown, 1 month....	584	158	33		
do collecting agricultural statistics while inspector.	139	100	00		
do Lt.-Governor, Prince Edward Island, 11 months.	25	6,416	67		
				6,675	00
C. J. Macdonald, post office inspector, Halifax.....	584	2,200	00		
do collecting agricultural statistics.....	139	100	00		
				2,300	00
Lt-Col. D. A. Macdonald, account branch, Militia Department.....		1,762	50		
do supply officer in N. W. T., 60 days	493	292	20		
do do allowance do	493	60	00		
				2,114	70
D.W. Macdonell, sergeant-at-arms, House of Commons	113	2,400	00		
do estimated rent value of house room in Central Block	114	648	00		
				3,048	00
Lt.-Col. J. F. Macleod, stipendiary magistrate, Fort Macleod	62	3,000	00		
do indemnity as member of N.W. Council, 1881.	508	200	00		
do do do 1883.	508	200	00		
do do do 1884.	509	200	00		
				3,600	00
Major J. P. Macpherson, clerk, Public Works Department.....		1,800	00		
do G. G. F. G., compensation for injuries	187	450	00		
				2,250	00

STATEMENT of payments in 1884-85—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
L. F. A. Maingy, clerk, post office inspector's office, Ottawa.....	580	1,200 00	
do drawing maps for geological survey.....	405	208 87	
			1,408 87
John Makinson, clerk, Fisheries Department		1,200 00	
do extra services <i>re</i> fishing bounty.....	394	175 00	
			1,375 00
E. Miall, commissioner of Inland Revenue		3,200 00	
do additional as commissioner of standards.....	545	800 00	
			4,000 00
A. O. Mousseau, Department of State.....		1,112 50	
do extra work (voted)	38	68 00	
			1,180 50
J. Mullin, clerk, Post Office Department		550 00	
do amanuensis, Commons <i>Debates</i> , at \$12 a week	118	264 00	
			814 00
Hon. John O'Connor, in full of services, Ontario boundary question	517	500 00	
do commissioner for consolidation of statutes,			
July 1 to Sept. 10, 1884	513	933 33	
do judge in Queen's Bench, Ontario, Sept. 11 to			
June 30	56	4,027 80	
			5,461 13
C. Herbert O'Meara, accountant, Militia Department.....		2,200 00	
do acting paymaster, Military District No. 4.....	182	200 00	
			2,400 00
John Page, chief engineer of canals	32	4,500 00	
do arbitrator <i>re</i> McNamee & Co. (voted)	236	535 00	
			5,035 00
G. Pittendrigh, fishery inspector, British Columbia	387	768 68	
do savings bank agent, New Westminster		450 00	
			1,218 68
J. C. Poper, clerk, Agriculture Department.....		830 00	
do translating for Privy Council office	35	17 60	
			847 60
Col. Walker Powell, adjutant-general.....	166	2,600 00	
do staff allowance as adjutant-general	166	600 00	
do acting as commander of militia (voted).....	166	266 66	
			3,466 66
Hayter Reed, Indian office, Regina.....	423	1,600 00	
do indemnity as member of North-West Council, 1883.....	508	200 00	
do do do 1884.....	509	200 00	
			2,000 00
Col. Hugh Richardson, stipendiary magistrate, Regina	62	3,000 00	
do rent allowance.....	508	500 00	
do salary as legal adviser to Gov. Dewdney.....	508	200 00	
do indemnity as member of N. W. Council, 1881...	508	200 00	
do do do 1883...	508	200 00	
do do do 1884...	509	200 00	
			4,300 00
Hugh Richardson, jun, postmaster, Battleford—			
Telegraph operator, 1 month	572	60 00	
Reporting meteorological observations, 6 months	399	60 00	
			120 00
Robt. Romaine, clerk of stationery and proof-reader, Commons.....	113	1,500 00	
do proof-reader to printing committee.....	129	300 00	
			1,800 00
Chas. B. Rouleau, stipendiary magistrate, Battleford.....	62	3,000 00	
do indemnity as member of North-West Council, 1884	509	200 00	
			3,200 00
Collingwood Schreiber, chief engineer of railways	32	4,000 00	
do additional	210	2,000 00	
			6,000 00
W. G. Sheppard, post office inspector, Quebec	582	2,400 00	
do collecting agricultural statistics	139	100 00	
			2,500 00
A. Shurtleff, supt. of N. W. M. P., 7 months ..	431	816 62	
do commission on customs duties collected	539	545 25	
			1,361 87

STATEMENT of payments in 1884-85—*Continued.*

	Part in Page II.	\$ cts.	\$ cts.
H. R. Smith, deputy sergeant-at-arms, House of Commons.....	113	1,300 00	
do speaker's secretary.....	114	300 00	
do estimated rent value of house-room in Central Block...	114	200 00	1,800 00
Chas. Thibault, secretary to canal arbitrators.....	242	1,000 00	
do do public works arbitrators.....	357	1,000 06	2,000 06
John Thorburn, librarian, Geological Museum.....	29	600 00	
do Civil Service examiner, 60 days' work.....	50	300 00	
do do work in excess of 60 days.....	50	300 00	
do examiner for Military College, Kingston.....	197	267 00	1,467 00
Hon. J. W. Trutch, Victoria, B.C., agent of Railways Department...	212	2,500 00	
do do do Public Works do ...	575	600 00	
do do do Interior do ...	613	2,500 00	5,600 00
Wm. Wilson, assistant law clerk, House of Commons.....	113	2,000 00	
do balance of services as consolidator of statutes.....	513	2,500 00	4,500 00
W. S. Williams, Customs, Coaticook.....	.....	1,400 00	
do making destination reports of immigrants.....	152	165 00	1,565 00
A. F. Wood, land valuator, Welland Canal, 22 days.....	235	220 00	
do do Trent River, 105 days.....	237	1,050 00	1,270 00

NOTE.—The following classes of payments are not included in the above list:—

Crown seizures, Customs.

do Excise

Allowance for increased cost of living in Manitoba and British Columbia.

Computing savings bank interest, Post Office and Finance Department.

Allowance to excisemen in charge of large factories.

Differential salaries under the Civil Service Act.

Allowances to Ministers' private secretaries.

Customs officers, reporting wrecks.

Customs collectors and Postmasters acting as savings bank agents.

Public Works and Customs officers acting for the Inland Revenue Department.

Examiners for Dominion land surveyors.

Estimated rent value of Government buildings occupied as dwellings outside of Ottawa.

Commons and Senate indemnity.

Services distributing fishing bounty cheques.

J. L. McDOUGALL,

Auditor-General.

Prepared by F. HAYTER.

ADVERTISING, 1884-85.

	\$	cts.	Brought forward.....	\$	cts.
				5,484	79
Albert Maple Leaf.....	43	57	Dresden Times.....	50	00
Algoma Pioneer.....	3	60	Dundas Standard.....	62	94
Alliston Herald.....	7	40	Dunville Gazette.....	18	56
Almonte Times.....	67	51	Durham Chronicle.....	61	87
Amherst Gazette.....	281	66	Dutton Enterprise.....	5	92
Amherstburg Herald.....	13	02	Edmonton Bulletin.....	69	20
Annapolis Spectator.....	17	00	Eganville Enterprise.....	62	28
Antigonish Aurora.....	129	51	Elmira Advertiser.....	6	66
do Casket.....	77	82	Emerson International.....	113	50
Arnprior Chronicle.....	47	60	Emerson Times.....	17	36
do Times.....	32	96	Exeter Times.....	112	26
Arthabaskaville Alpha.....	9	25	Flesherton Advance.....	8	51
do Union.....	94	20	Forest Free Press.....	35	36
Arthur Enterprise.....	8	51	Fort Macleod Gazette.....	233	24
Aurora Borealis.....	21	92	Fort Qu'Appelle Vidette.....	14	10
Aylmer Times.....	296	31	Fraserville Jour.....	9	25
Ayton Farmer.....	6	66	Fredericton Capital.....	233	75
Barrie Advance.....	50	00	do Farmer.....	340	38
Battleford Herald.....	206	95	do Reporter.....	273	35
Beeton World.....	19	91	do Royal Gazette.....	30	62
Belleville Intelligencer.....	270	86	Galt Reporter.....	26	00
do Oddfellow.....	15	68	Gananoque Journal.....	53	66
Berlin News.....	164	82	Gladstone Age.....	31	85
Birtle Observer.....	21	50	Glengary Times.....	30	15
Blyth Advocate.....	25	00	Goderich Star.....	26	07
Bracebridge Herald.....	14	58	Gore Bay Enterprise.....	5	00
Bradford Witness.....	161	75	Gorrie Enterprise.....	7	77
Brampton Conservator.....	10	36	Guelph Herald.....	270	75
Brandon Mail.....	453	65	Halifax Chronicle.....	176	94
do Sun.....	56	55	do Critic.....	9	40
Brantford Witness.....	22	72	do Herald.....	1,021	40
do Courier.....	288	70	do Mail.....	657	45
do Telegram.....	78	02	do New Era.....	29	00
Bridgetown Standard.....	5	00	do Wesleyan.....	38	88
do Monitor.....	55	14	do Witness.....	46	48
Brighton Ensign.....	28	70	Hamilton Spectator.....	581	01
Brockville Monitor.....	62	49	Hastings Star.....	119	27
do Times.....	194	54	Hull Despatch.....	499	18
Bryson Equity.....	122	34	Hull Ottawa Valley.....	261	59
do Advance.....	6	30	Huntingdon Advocate.....	32	31
Caledonia Sachem.....	10	26	Ingersoll Tribune.....	18	85
Calgary Norwester.....	541	22	Joliette Gazette.....	26	05
do Herald.....	122	50	do Observateur.....	34	97
Campbellford Herald.....	17	45	Kamloops Sentinel.....	41	76
Carleton Place Canadian.....	145	67	Keenanville Sentinel.....	6	50
Charlottetown Examiner.....	62	88	Kentville Chronicle.....	75	24
do Herald.....	94	60	do Watchman.....	53	65
do Patriot.....	2	75	Kincardine Standard.....	43	89
do Presbyterian.....	30	00	Kingston News.....	632	20
do Royal Gazette.....	40	55	Lachute Watchman.....	9	25
do World.....	67	32	Levis Quotidien.....	336	20
Chatham, Ont. Planet.....	190	74	Lindsay Warder.....	120	20
do N.B. World.....	194	31	Listowel Standard.....	8	51
Chignecto Post.....	43	10	Liverpool Times.....	56	16
Clinton News Record.....	25	11	London Farmers' Advocate.....	8	75
Cobourg Sentinel Star.....	105	20	do Free Press.....	409	53
do Express.....	4	80	do Catholic Record.....	111	25
Coaticook Observer.....	6	66	L'Original Advertiser.....	36	58
Colborne Express.....	19	78	Lucan Enterprise.....	50	00
Collingwood Enterprise.....	121	40	Lunenburg Progress.....	17	13
Cornwall News.....	6	11	do Times.....	1	00
do Reporter.....	15	50	Louisville Courier.....	39	60
Cowansville Observer.....	6	66	Madoc Review.....	20	45
Dartmouth Times.....	83	72	Malbaie Echo.....	130	00
Digby Courier.....	33	44	Manitoulin Enterprise.....	6	66
Carried forward.....	5,484	79	Carried forward.....	13,462	44

ADVERTISING—Continued.

	\$ cts.		\$ cts.
Brought forward.....	13,462 44	Brought forward.....	22,686 04
Manitoulin Expositor.....	8 00	Perth Expositor.....	59 97
Markham Sun.....	24 75	Peterboro' Agriculturist.....	126 25
Meaford Mirror.....	90 50	do Lumberman.....	15 10
Millbrook Messenger.....	6 66	do Review.....	130 06
Milton News.....	25 41	do Times.....	209 78
Mitchell Advocate.....	69 72	Petrolia Advertiser.....	40 40
Minnedosa Tribune.....	237 15	Pickering News.....	9 25
Moncton Times.....	381 49	Picton Gazette.....	78 31
Montreal Church Guardian.....	24 36	do Standard.....	177 64
do Etendard.....	353 92	Port Arthur Herald.....	52 43
do Dairyman.....	11 20	do Sentinel.....	58 00
do Gazette.....	900 47	Port Dover Maple Leaf.....	12 01
do do Almanac.....	15 00	Port Hope Times.....	165 75
do Herald.....	226 06	Port Perry Observer.....	6 66
do Journal of Commerce.....	97 20	Portage la Prairie Liberal.....	54 86
do Legal News.....	12 80	do Tribune Review.....	645 74
do Minerve.....	656 65	Prescott Messenger.....	165 31
do Monde.....	624 90	Prince Albert Times.....	232 25
do Moniteur du Commerce.....	114 30	Qu'Appelle Gazette.....	57 20
do Post.....	194 90	do Messenger.....	5 70
do Presse.....	103 16	Quebec Ami des Campagnes.....	24 20
do Patrie.....	6 30	do Budget.....	75 00
do Railway Journal.....	44 00	do Chronicle.....	574 20
do Shareholder.....	799 70	do Canadian.....	142 55
do Star.....	294 40	do Courrier du Canada.....	341 55
do True Witness.....	6 45	do Cultivateur.....	13 20
Moose Jaw News.....	9 30	do Evénement.....	355 20
Moosomin Courier.....	101 08	do Journal.....	245 05
Morrisburg Courier.....	17 14	do Journal des Campagnes.....	48 95
Mount Forest Representative.....	4 00	do Nouvelliste.....	502 33
Nanaimo Free Press.....	17 80	do Petit Journal.....	290 75
Napanee Beaver.....	92 64	do Progres de l'Est.....	9 25
do Standard.....	101 33	do Royal Gazette.....	127 14
Neepawa Canadian.....	16 75	do Telegraph.....	636 69
Newcastle Union Advocate.....	196 76	do Vérité.....	19 95
New Glasgow Plaindealer.....	23 20	Rapid City Standard.....	13 95
New Hamburg Independent.....	7 40	Rat Portage Progress.....	12 52
Newmarket Era.....	56 66	Regina Leader.....	369 74
New Westminster British Columbian.....	158 60	Richmond Guardian.....	46 78
do Guardian.....	127 25	Richmond Hill Herald.....	76 33
do Sentinel.....	2 50	Ridgetown Standard.....	71 94
North Sydney Herald.....	64 17	Rock Island Journal.....	15 23
Norwood Register.....	15 05	Sackville Post.....	139 40
Omamee Herald.....	6 66	Sarnia Canadian.....	82 40
Orangeville Gazette.....	9 40	Sault Ste. Marie Pioneer.....	8 26
do Post.....	9 25	Seaforth Sun.....	53 89
do Sun.....	18 84	Selkirk Herald.....	108 65
Ormstown Courier.....	7 77	Shediac Moniteur.....	245 65
Orillia Packet.....	86 06	Shelburne, Free Press.....	6 66
Oshawa Vindicator.....	57 62	Sherbrooke Gazette.....	69 83
Ottawa Canada.....	565 75	do E. T. Advocate.....	17 25
do Citizen.....	763 86	do Pioneer.....	44 00
do Free Press.....	58 40	do Progres de l'Est.....	44 82
do Investigator.....	208 45	Simcoe Canadian.....	18 46
do Militia Gazette.....	77 50	Smith's Falls Independent.....	13 55
do Mining Review.....	171 50	Sorel News.....	16 25
do Sanitary Journal.....	67 80	do Sorelois.....	86 07
do Soirées Canadiennes.....	322 40	St. Andrews Bay Pilot.....	72 02
do Sun.....	268 07	St. Anne de la Pocatiere Gazette.....	67 22
Owen Sound Times.....	60 77	St. Boniface Manitoba.....	289 80
Palmerston Telegraph.....	6 66	St. Catharines Journal.....	160 62
Paris Review.....	4 00	do Visitor.....	75 85
Parkdale News.....	29 46	St. Hyacinthe Courrier.....	9 00
Parkhill Gazette.....	68 52	do Journal.....	30 04
do News.....	4 90	St. Jerome Le Nord.....	28 95
Pembroke Standard.....	8 88	St. John, N.B., Christian Visitor.....	150 30
Carried forward.....	22,686 04	Carried forward.....	30,801 59

ADVERTISING—Concluded.

	\$ cts.		\$ cts.
Brought forward.....	30,801 59	Brought forward.....	39,565 93
St. John, N.B., Intelligencer	130 92	Victoria Times	209 40
do Sun.....	1,834 39	Walkerton Herald.....	37 00
do Telegraph.....	9 75	do Glocke.....	6 66
do Trade Reporter.....	97 25	Wallaceburgh Herald.....	59 25
St. Johns, P. Q., News	58 92	Watford Guide-News.....	50 40
do Protectionniste	20 69	Waterloo Journal.....	9 25
St. Mary's Journal.....	70 69	do Farmers' Friend.....	17 82
St. Stephen Courier.....	154 90	Welland Telegraph.....	26 05
St. Thomas Times	78 81	do Farmer.....	6 60
Stellarton Trades Journal	94 09	Whitby Gazette.....	22 22
Stirling News Argus	11 22	Windsor, Ont., Review	146 34
Stratford Herald.....	25 50	do Courier.....	95 08
do Times	129 07	Windsor, N.S., Clarion.....	19 00
Strathroy Despatch	91 08	do Journal.....	61 00
Summerside Examiner	2 40	Windsor Progress	30 00
do Pioneer	1 50	Wingham Advocate	8 20
Sydney Advocate	180 58	do Advance	9 91
do Herald.....	43 67	Winnipeg Printing & Publishing Co..	12 00
Tara Leader	50 00	do Free Press.....	74 75
Thornbury Union Standard.....	52 57	do Farmer.....	73 50
Thorold Post	11 06	do Leifur.....	45 57
Three Rivers Clarion	5 60	do Royal Gazette	504 64
do Constitutionnel	31 00	do Siftings	212 96
do Journal.....	180 87	do Sun.....	10 00
do Liberté	11 40	do Times	1,287 50
Thunder Bay Sentinel.....	10 36	do Tribune	8 16
Tilbury Centre Times	23 00	do Truth.....	7 40
Toronto Advertiser	130 75	Woodstock, Ont., Times	18 66
do Christian Guardian.....	52 70	do N.B., Press	169 01
do Baptist.....	22 92	Yarmouth Times	365 92
do Breder.....	77 40	do Herald.....	21 47
do Dominion Churchman	22 20	Dominion Annual Register	440 00
do Evangelical Churchman	6 66	Dawson's Hand Books.....	250 00
do Herald.....	9 60	Advertising for tenders, H. Gisborne	
do Grip	22 20	(details not yet received).....	271 40
do Irish Canadian	502 25	W. H. Cross & Co.....	17 40
do Land Advertiser.....	25 00	Morton & Co.....	4 40
do Mail	1,296 86	English papers.....	7,407 85
do Manufacturer	33 30	Compeau's Ill. Guide	200 00
do Mechanical News	7 50	Canadian Almanac.....	40 00
do Monetary Times	199 90		
do National	164 40		51,822 75
do News.....	82 50	Summary —	
do Presbyterian	22 20	Charges of Management.....	443 74
do Provincial Gazette.....	27 30	Civil Government.....	983 55
do Sanitary Journal.....	10 00	Penitentiaries.....	496 72
do Sentinel.....	83 25	Agriculture and Immigration.....	10,049 53
do Sportsman.....	267 30	Militia	2,194 74
do Telegram	272 00	Railways and Canals	4,444 29
do Truth	55 45	Marine and Fisheries	1,207 51
do Week	74 70	Indians	3,443 98
do World	477 60	North-West Mounted Police.....	1,291 99
Tottenham Sentinel	14 58	Miscellaneous.....	524 66
Trenton Advocate	10 24	Dominion Lands.....	2,089 41
Trent Valley Advocate	10 66	Public Works	11,241 34
Truro Sun.....	122 87	Civil Service Examiners.....	477 83
Victoria Colonist	591 96	Post Office.....	11,859 97
do Gazette.....	128 25	Inland Revenue	582 15
do Post.....	169 40	Legislation	491 34
do Standard.....	359 20		
Carried forward	39,565 98		51,822 75

AUDITOR GENERAL'S REPORT,
1884-5.

PART I.

APPROPRIATION ACCOUNTS.

Interest.		Per cent.	Details.	Estimate.		Expenditure.	Estimate not used.		Estimate Exceeded.		
				\$	c's.		\$	c's.	\$	c's.	
Payable in London:—											
Issue of Canada.....	5			784,340 74		1,568,255 58				783,914 84	
do New Brunswick.....	6			262,478 80		26,478 80					
do Nova Scotia.....	6			32,485 00		61,370 00				32,485 00	
do British Columbia.....	6			29,200 00		29,200 00					
do Dominion.....	3½					851,666 67				851,666 67	
do do.....	4			3,552,400 00		3,581,866 66				19,463 66	
do do.....	5			121,666 67		121,666 68				0 01	
				4,792,571 21		6,480,104 39				1,687,533 18	
Payable in Canada:—											
Issue of Canada.....	5			67 50		17 50		50 00			
do Nova Scotia.....	6			28,557 60		28,557 60					
do New Brunswick.....	6			7,374 00		7,374 00					
do do.....	6			32,280 00		32,280 00					
do do.....	4			880 00		6,425 69				5,545 69	
A Stock.....	6			480 00		480 00					
A do.....	5			21,828 84		21,828 79		0 05			
B do.....	5			117,630 00		112,808 23		4,821 77			
C do.....	5			3,080 80		3,080 78		0 02			
D do.....	5			64,370 40		64,370 40					
D do.....	4			38,060 00		39,993 07				1,933 07	
Savings Banks—											
Post Office.....	4			504,925 29		539,580 51				34,655 22	
Toronto.....	4			28,060 76		30,069 53				2,008 77	
Winnipeg.....	4			24,614 17		25,351 61				737 44	
Nova Scotia.....	4			243,837 64		268,481 93				24,644 29	
New Brunswick.....	4			161,606 82		176,298 58				14,691 76	
British Columbia.....	4			88,557 40		84,478 25				4,079 15	
Prince Edward Island.....	4			50,798 31		61,027 11				10,228 80	
Indian Fund.....	6			66,498 21		66,971 09					
do do.....	5			28,680 00		32,766 24				2,746 95	
do do.....	4			58,667 95		55,774 22					
do do.....						1,079 56					
do arrears of 1872-83, and 1883-84.....				454 12		483 08				28 96	
Widows' Pensions, Lower Canada.....	5			192,155 95		192,155 94		0 01			
Interest on Trust Funds, Ontario and Quebec.....	5			7,286 58		6,630 37		1,656 21			
Quebec Harbor Sinking Fund.....	4			598,074 52		598,074 52					
Funded Debt, 1883, Canadian Pacific Railway Guarantee.....	4										
Quebec Railway Subsidy.....	5					59,850 00				59,850 00	

Public Debt.	Details.	Estimate.	Expenditure	Estimate not used	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Premium and Exchange:—					
Premium on Bonds purchased for Sinking Funds—					
Consolidated Canadian Loan.....	1,720 37				
Intercolonial Railway Loan.....	4,630 64				
Rupert's Land Loan.....	491 52				
Loans, 1874, '75, '76, '78, '79.....	3,061 12				
British Columbia Loan.....	229 63				
Discount on remittances to England....			16,133 28		
Commission on remittances to British Columbia.....			3,266 88		
Commission on amount credited Asst. Receiver-General, Halifax.....			3,550 00		
Loan Account—Difference in exchange			150 00		
			147,887 61		
		62,000 00	170,987 77		108,987 77

(See part ii., page 16; also Public Accounts, part ii., page 25.)

Receipts from Premiums, Discounts and Exchange, \$113,720.68—Public Accounts, part i., page 41.

NOTE.—For premiums and discounts on new loans. See Consolidated Fund Statement, Public Accounts, pages xxxii. and xxxiii., and part ii., pages 366 and 367.

Explanation by Deputy Minister of Finance:—

The expenditure for this service cannot be closely estimated. The greater part of the expenditure was in connection with moneys drawn from the proceeds of new loans, not estimated for.

Sinking Fund:—			
Consolidated Canadian Loan.....	248,413 07	543,168 97	a 294,755 90
Intercolonial Railway Loan.....	286,030 27	276,913 33	9,116 94 b
Rupert's Land Loan.....	28,509 35	28,226 67	282 68 b
British Columbia Loan.....	16,889 14	14,877 52	2,011 62 b
Dominion 4 per cent. Loan, 1874.....	152,133 27	155,899 81	b 3,766 54
do do 1876.....	85,473 26	87,242 14	b 1,748 88
do do 1875.....	144,941 33		
do Loans, 1878, '79...	235,388 97		
	380,330 30		
Guaranteed Loans of '875 and 1878....	211,700 00		
Unguaranteed Loan of 1875.....	37,346 60		
do Loans of 1878 and 1879....	141,985 47		
		391,032 07	b 10,701 77
Dominion Loan, 1884.....		65,854 33	c 65,854 33
	1,197,778 66	1,563,194 84	365,416 1

(See part ii., page 11; also Public Accounts, part ii., page 27.)

NOTE.—Sinking Fund Investments are credited to Consolidated Fund. See Public Accounts, page xxxiii.

Explanations by Deputy Minister of Finance:—

(a.) Six months on the Consolidated Canadian Loan not estimated for. (b.) The estimates were based on a 5 per cent. rate of interest on the investments to be made. The bonds were 4 and 3½ per cents., the former at a premium, the latter at a discount; hence the differences. (c.) Loan not in existence when estimates were made up.

J. M. COURTNEY.

Redemption.	Estimate.	Expenditure.	Grant not used.	Grant Exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London :—</i>				
Province of Canada, 5 per cent.....	32,456,462 54	17,033 34	32,439,429 20	a
do 6 do		8,273 33	.....	b 8,273 33
do over due....		† 9,246 68	.....	b 9,246 68
	32,456,462 54	34,553 35	32,421,909 19	.....
<i>Payable in Canada :—</i>				
Dominion Stock, 5 per cent. B.		110,000 00	.....	c 110,000 00
do do D.	57,296 26	57,296 26		
Province of Canada Currency Debentures, 5 per cent.....	2,700 00	1,700 00	1,000 00	d
Province of Canada, over due Debentures		† 267 72	.....	b 267 72
Nova Scotia Debentures, 5 per cent.....	951,920 01	948,999 94	2,920 07	e
Funded Debt, 1883, Canadian Pacific Railway Guarantee	1,351,925 48	1,351,925 48		
Compensation to Seigniors		2,783 32	.....	e 2,783 32
Provincial notes, Nova Scotia.		72 95	.....	c 72 95
	34,820,304 29	2,507,599 02	32,312,705 27	

SUMMARY.

Interest on Public Debt.....	7,661,416 07	9,419,482 19	.....	1,758,066 12
Premium, Discount and Exchange.	62,000 00	170,987 77	.....	108,987 77
Sinking Funds.....	1,197,778 65	1,563,194 84	.....	365,416 18
Redemption of Public Debt.....	34,820,304 29	2,507,599 02	32,312,705 27	
	43,741,499 01	13,661,263 82	30,080,235 20	

(See part ii, page 16, also Public Accounts, part ii, page 30.)

† These amounts are credited to Consolidated Fund. See Public Accounts, page xxxiii.

Explanations by Deputy Minister of Finance :—

a. Consolidated Canadian Loan extended. b. Over due debentures not estimated for. c. Not estimated for. d. Clerical error. e. Debentures not paid.

J. M. COURTNEY.

These accounts have been examined under my direction and are correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

A. B. HUDSON.

Charges of Management.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Financial Inspector		2,600 00	2,600 00	17		
Office of Assistant Receiver-General, Toronto		7,600 00	7,440 91	17	159 99	a
Office of Assistant Receiver-General, Montreal		5,500 00	5,586 41	17	.... .. b	86 41
Auditor and Assistant Receiver-General, Halifax	11,000 00					
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office at Halifax...	1,600 00					
		12,600 00	11,539 91	18	1,060 09	a
Auditor and Assistant Receiver-General, St. John		10,500 00	9,649 04	18	850 96	a
Auditor and Assistant Receiver-General, Winnipeg		5,700 00	5,672 38	19	27 62	a
do do board allowance		900 00	870 00	19	30 00	a
Auditor and Assistant Receiver-General, Victoria		8,200 00	7,779 27	19	420 73	a
Auditor and Assistant Receiver-General, Charlottetown		4,900 00	4,700 47	20	199 53	a
Country Savings Banks—New Brunswick, Nova Scotia and British Columbia	15,500 00					
For increases to salaries of Savings Bank Agents, and establishment of new offices	2,000 00					
		17,500 00	14,093 11	20	3,406 89	a
<i>London Agents:—</i>						
Commission on debt redeemed			85 17	20	..... c	85 17
Commission on interest paid		23,962 85	32,327 50	20	..... d	8,364 65
Commission and brokerage, Consolidated Canadian Loan Sinking Fund		1,242 06				
Commission	2,715 85					
Brokerage	1,357 93					
			4,073 78	20	..... d	2,831 72
Brokerage—Intercolonial Sinking Fund		715 07	692 29	20	22 78	e
do Rupert's Land Loan Sinking Fund		71 27	70 57	20	0 70	e
do British Columbia Loan Sinking Fund		42 22	49 36	20	..... f	7 14
do for Sinking Funds, Loans of 1874, '75, '76, '78 and '79		3,089 68				
Commission, Loans of 1874, '75, '76, '78, '79 and '84	2,441 53					
Brokerage, Loans of 1874, '75, '76, '78, '79 and '84	1,750 00					
			4,191 53	20	..... g	1,101 85
Services as Financial Agent, Sir John Rose			7,648 84	23	..... e	7,648 84
English Bill stamps, postages and telegrams		7,000 00	2,999 45	20	4,000 55	a
Expenses in connection with issue and redemption of Dominion Notes, including one extra clerk		7,000 00	31,557 99	21	..... h	24,557 99
Carried forward		119,123 15	153,627 98	.....	10,178 94	44,683 77

Charges of Management.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant Exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....		119,123 15	153,627 98	.....	10,178 94	44,683 77
<i>London Agents—Concluded.</i>						
Printing, advertising, inspection, express and miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks		15,000 00	53,268 30	23	..... k	38,268 30
Printing Dominion Notes		35,000 00	23,244 74	23	11,755 26 a	
Commission on Loans			2,500 00	23	..... c	2,500 00
		169,123 15	232,641 02	23	.....	63,517 87

See Public Accounts, part ii, page 14.

NOTE.—For charges on new loans, see Consolidated Fund Statement, Public Accounts, page xxxii, and part ii, pages 366 and 367.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance.

- a. Over estimated.
- b. Sundry charges not estimated for. In the Estimates for 1885-86, an amount has been inserted to cover similar charges.
- c. Not estimated for.
- d. The changes in the treatment of the Consolidated Canadian Loan explain the difference.
- e. The amount invested in sinking funds returned a less rate of interest than estimated.
- f. Transactions greater than estimated.
- g. Certain amounts having been purchased below par, a larger amount was invested than was estimated, and the commission and brokerage were thereby increased. There are also included, though not mentioned in the statement, the charges for the loan of 1883, which was not in existence when the Estimates were made up, and was, as a matter of course, not calculated for.
- h. The expenditure for commission on specie, amounting to \$21,745.83, was not anticipated. The other expenditures were under estimated.
- k. Expenditure greater than estimated, owing to the commutation of stamp duty on Consolidated Canadian Loan Sinking Fund.

J. M. COURTNEY, D. M. F.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A.) Expenditure under Supply Bills:—				
Governor General's Secretary's Office.....	9,710 00	8,960 00	750 00	
Privy Council Office	18,872 50	19,872 50		
†Part of vote for extension of staff.....	1,000 00			
Department of Justice.....	16,950 00	16,720 86	229 14	
do Penitentiaries Branch.....	5,200 00	5,200 00		
do Militia	41,810 00	38,935 27	2,874 73	
do Secretary of State	43,533 33	41,011 10	2,522 23	
do Interior.....	67,325 00	62,961 17	4,363 83	
do Geological Survey.....	32,834 00	31,967 33	866 67	
do North-West Mounted Police....	7,200 00	7,100 00	100 00	
do Indian Affairs.....	32,939 16	30,596 44	2,342 72	
Office of the Auditor-General.....	19,033 33	19,033 33		
Department of Finance.....	57,659 16	54,692 92	2,966 24	
do Inland Revenue	35,512 50	35,462 50	50 00	
do Customs	35,734 16	31,767 89	3,966 27	
do Postmaster-General.....	150,350 77	145,172 24	5,178 53	
do Agriculture	44,695 00	43,228 28	1,466 72	
do Marine and Fisheries.....	40,300 83	33,900 83	6,400 00	
do Public Works	42,790 00	35,389 76	7,400 24	
do Railways and Canals	45,677 50	43,665 00	2,012 50	
Departmental contingencies.....	182,598 00	204,755 86		22,157 86
Stationery Office for stationery	10,000 00		10,000 00	
†Balance of vote for extension of staff	4,000 00		4,000 00	
Contingent expenses of High Commissioner...	4,500 00	3,611 56	888 44	
Post Office and Finance Departments—Interest calculations	2,350 00	2,102 70	247 30	
Salaries of Board of Civil Service Examiners...	5,750 00	6,121 29		371 29
	958,325 24	922,228 83	36,096 41	
(B.) Salaries authorized by Statute:—				
Governor General	48,666 66	48,666 66		
High Commissioner in England.....	10,000 00	10,000 00		
Lieut.-Governor of Ontario.....	10,000 00	10,000 00		
do Quebec.....	10,000 00	10,000 00		
do Nova Scotia.....	9,000 00	9,000 00		
do New Brunswick.....	9,000 00	9,000 00		
do Manitoba and Keewatin	10,000 00	10,000 00		
do North-West Territories....	4,000 00	4,000 00		
do British Columbia	9,000 00	9,000 00		
do Prince Edward Island	7,000 00	7,000 00		
Premier	8,000 00	8,000 00		
12 Ministers, at \$7,000	84,000 00	77,000 00	7,000 00	
Governor General's Secretary	2,400 00	2,400 00		
Auditor-General.....	3,200 00	3,200 00		
Total authorized by Statute	224,266 66	217,266 66	7,000 00	

SUMMARY.

Supply Bill of 1884, Schedule B.....	945,106 50	922,228 83	36,096 41
do 1885 do A.....	13,218 74		
Authorized by Statute	224,266 66	217,266 66	7,000 00
	1,182,591 90	1,139,495 49	

See part ii, page 25. Public Accounts, part ii, page 84.

This account has been examined under my directions, and is correct.

J. L. McDougall,

Auditor-General.

Examined,

JOHN B. SIMPSON,

Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Governor General's Secretary :—				
Additional to Governor General's Secretary...	600 00	600 00		
Aides-de-Camp	3,000 00	3,000 00		
1 Chief Clerk	1,850 00	1,850 00		
1 1st Class Clerk.....	1,450 00	1,450 00		
1 2nd do	1,150 00	1,100 00	50 00	a.
1 3rd do	700 00		700 00	b.
1 Messenger.....	500 00	500 00		
1 Orderly.....	460 00	460 00		
Vote 2, '84; <i>Hansard</i> , page, 832.....	9,710 00	8,960 00	750 00	
1 Governor's Secretary, 31 Vic., cap. 33.....	2,400 00	2,400 00		
	12,110 00	11,360 00	750 00	

(a.) and (b.) Overestimated.

Privy Council Office :—				
1 Clerk.....	3,200 00	3,200 00		
1 Chief Clerk Assistant.....	1,800 00	1,800 00		
2 1st Class Clerks.....	3,250 00	3,250 00		
4 2nd do	4,637 50	5,637 50		
1 2nd Class Clerk, Draftsman and Accountant	1,150 00	1,150 00		a. 1,000 00
Allowance for Private Secretary.....	600 00	600 00		
3 3rd Class Clerks	1,675 00	1,675 00		
1 Doorkeeper and Messenger.....	600 00	600 00		
4 Messengers.....	1,960 00	1,960 00		
Votes 3 and 305 of 1884; <i>Hansard</i> , pages 833 and 1,627.....	18,872 50	19,872 50		1,000 00
Extension of Staff.....	1,000 00		1,000 00	
1 Minister, authorized by 36 Vic., cap. 31.....	8,000 00	8,000 00		
	27,872 50	27,872 50		

(a.) Owing to the increased volume of work in the office, it became necessary to transfer a Clerk from the Department of Militia in the spring of 1884. His salary not being estimated for, should, it appears to me, be charged to the Vote for the extension of the staff.

JOHN J. MCGEE

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Justice:—				
1 Deputy Head	3,600 00	3,600 00		
1 Chief Clerk	2,100 00	2,100 00		
4 1st class Clerks.....	5,850 00	6,066 67	.....a	216 67
2 2nd do	2,425 00	1,991 69	433 31 b	
2 3rd do	1,675 00	1,662 50	12 50 c	
Allowance for Private Secretary	600 00	600 00		
2 Messengers	700 00	700 00		
Vote 4 of 1884. "Hansard," page 833....	16,950 00	16,720 86	229 14	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	23,950 00	23,720 86	229 14	
Penitentiaries Branch:—				
1 Inspector	2,800 00	2,800 00		
1 1st class Clerk.....	1,450 00	1,450 00		
1 3rd do	950 00	950 00		
	5,200 00	5,200 00		

a. Differential salary under section 49, Civil Service Act. b. Absent without salary for four months. c. Over estimated.

Militia and Defence:—				
Deputy Minister	3,200 00	3,200 00		
1 1st class Clerk.....	1,800 00	1,800 00		
3 2nd do	3,900 00	3,875 00	25 00 a	
1 3rd do	700 00	550 00	150 00 b	
1 Messenger	500 00	500 00		
1 Chief Clerk	2,200 00	2,200 00		
2 1st class Clerks	3,250 00	3,262 50	.....a	12 50
2 2nd do	2,550 00	2,500 00	50 00 c	
2 3rd do	1,850 00	1,400 00	450 00	
1 Messenger	500 00	500 00		
1 Chief Clerk	3,000 00	3,000 00		
1 1st class Clerk.....	1,450 00	1,425 00	25 00 a	
2 2nd do	2,550 00	1,449 98	1,100 02 d	
4 3rd do	3,650 00	2,650 00	1,000 00 e	
1 Architect	1,550 00	1,550 00		
1 Chief Clerk	2,300 00	2,300 00		
1 1st class Clerk.....	1,500 00	1,450 00	50 00 f	
3 2nd do	3,800 00	3,617 80	182 20 g	
1 Messenger.....	500 00	500 00		
1 Packer	460 00	467 50	.....a	7 50
Private Secretary	600 00	600 00		
Differential pay to Mr. Knight.....		137 49		137 49
Vote 6 of 1884. "Hansard," page 833	41,810 00	38,935 27	2,874 73	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	48,810 00	45,935 27		

a. Statutory increases when due. b. New appointment, at less than the vote. c. Appointment made at \$400, instead of \$850. d. Major Grant superannuated, Sept. 30, 1884. e. Appointment not made. f. Increase not granted. g. An increase not granted; also, broken period of promotion.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Secretary of State:—				
1 Deputy Head (Under Secretary).....	3,200 00	3,200 00		
1 3rd class Clerk (Shorthand Writer).....	750 00	737 50	12 50	a
Allowance for Private Secretary.....	600 00	600 00		
1 Chief Clerk.....	2,250 00	2,250 00		
1 do	2,050 00	683 32	1,366 68	b
1 1st class Clerk.....	1,800 00	1,800 00		
1 2nd do (2 paid).....	1,100 00	1,638 70		c
4 3rd do	2,012 50	1,054 14	958 36	d
1 Deputy Registrar-General	2,300 00	2,275 00	25 00	a
1 Keeper of Records.....	2,050 00	2,050 00		
2 1st class Clerks.....	3,200 00	3,200 00		
9 3rd do	6,800 00	6,712 49	87 51	a
1 Queen's Printer.....	2,400 00	2,400 00		
2 2nd class Clerks.....	2,512 50	2,487 50	25 00	a
3 3rd do	2,212 50	2,187 50	25 00	a
1 Chief Clerk.....	1,900 00	1,900 00		
4 3rd class Clerks.....	3,458 33	3,408 33	50 00	a
6 Messengers.....	2,937 50	2,426 62	510 88	e
Vote 7 of 1884 ("Hansard," 1884, page 837)...	43,533 33	41,011 10	2,522 23	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	50,533 33	48,011 10	2,522 23	

(a) Statutory increases estimated for whole year; only required for a portion. (b) W. H. Jones superannuated, November 1, 1884. (c) Mr. Colson appointed, January 20, 1885. (d) Caused by promotion of Mr. Pulford to 2nd class. (e) Intended appointment not made.

Indian Affairs:—				
Deputy Head.....	3,200 00	3,200 00		
Chief Clerk.....	2,150 00	2,150 00		
3 1st class Clerks.....	4,950 00	4,937 50	12 50	a
Solicitor of Indian Affairs.....	400 00	400 00		
9 2nd class Clerks	11,150 00	11,070 75	79 25	b
16 3rd do	9,729 16	8,093 19	1,635 97	c
Allowance for Private Secretary of Superintendent-General.....	600 00		600 00	
2 Messengers.....	760 00	745 00	15 00	d
Vote 9 of 1884 ("Hansard," page 840).....	32,939 16	30,596 44	2,342 72	

(a) Statutory increase estimated for 12 months; only paid for 9 months. (b) \$100 differential salary, paid under Sec. 49, Civil Service Act. Three statutory increases estimated for 12 months; only paid for 9 months. Two promotions estimated for 12 months; only paid for 7 months. (c) One suspended from July 1 to October 8, and statutory increase for quarter not paid. One 3 months' statutory increase not estimated. Differential salary, \$122 66, paid under Sec 49, Civil Service Act. One estimated at \$600 for the year, and only paid at \$400 from April 1. Two estimated at \$600 each; not appointed. One estimated at \$400; only paid from May 11. One estimated at \$450, and appointed at \$530. One inadvertently omitted in Estimates. Two statutory increases estimated for 12 months; only paid for part of year. (d) Increase paid for 6 months.

R. SINOLAIR.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Interior :—				
1 Deputy Head	3,200 00	3,200 00		
1 Surveyor-General	3,200 00	3,200 00	3,200 00	a
1 Chief Clerk (Secretary)	2,250 00	2,250 00		
1 do differential pay		377 92		377 92
1 do	2,075 00	2,125 00		c 50 00
1 do	1,800 00	1,675 00	125 00	d
1 do differential pay		450 00		d 450 00
10 1st class Clerks	15,625 00	15,266 60	358 40	e
12 2nd do	14,187 50	15,412 50		f 1,225 00
39 3rd do	22,137 50	19,654 15	2,483 35	g
Allowance for Private Secretary	600 00	600 00		
5 Messengers	2,250 00	1,950 00	300 00	h
Geological Survey Branch :—				
1 Director	4,000 00	4,000 00		
4 Assistant Directors	7,550 00	7,550 00		
5 1st class Clerks	7,400 00	7,400 00		
5 2nd do	6,050 00	5,133 33	916 67	j
8 3rd do	6,100 00	6,100 00		
1 Librarian	600 00	600 00		
2 Messengers	1,134 00	1,184 00		k 50 00
North-West Mounted Police Branch :—				
1 Comptroller	3,200 00	3,200 00		
1 1st class Clerk	1,500 00	1,500 00		
1 2nd do	1,300 00	1,300 00		
2 3rd do	1,200 00	1,100 00	100 00	l
Vote 8 of 1884 ("Hansard," page, 838)	107,359 00	102,028 50	5,330 50	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	114,359 00	109,028 50	5,330 50	
Auditor-General's Office :—				
1 Assistant Auditor	2,550 00	2,550 00		
2 1st class Clerks	3,000 00	3,000 00		
5 2nd do	5,950 00	5,950 00		
8 3rd do	6,533 33	6,533 33		
2 Messengers	1,000 00	1,000 00		
	19,033 33	18,033 33		
1 Auditor-General, authorized by 41 Vic., cap. 7	3,200 00	3,200 00		
	22,233 33	22,233 33		

a. Mr. Lindsay Russell was superannuated, June 30, 1884. c. Promoted to position of Surveyor-General, January, 1885. d. Promoted to position of Chief Clerk of Patents, January, 1885; and paid also under sec. 49, Civil Service Act. e. Over estimated. f. 13 2nd class Clerks were paid, and only 12 estimated for; 2 Clerks promoted in January, 1885. g. 3rd class Clerks estimated for, but not appointed until June, 1885. h. Messenger estimated for, but not appointed. j. 2nd class Clerk not appointed until March, 1885, at \$1,000 per annum. k. Under estimated. l. 3rd class Clerks appointed at \$550 each.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Finance Department:—				
1 Deputy Head and Secretary of Treasury Board	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper.....	2,225 00	2,225 00		
1 do Accountant of Contingencies...	2,600 00	2,600 00		
1 do Savings Banks	2,300 00	2,300 00		
1 do Dominion Currency.....	2,350 00	2,350 00		
2 1st class Clerks	3,600 00	3,866 66	..... a	266 66
1 do	1,550 00	1,550 00		
1 do	1,450 00	1,424 90	25 10 b	
1 do	1,400 00	700 00	700 00 c	
18 2nd class Clerks	23,437 50	23,262 50	175 00 d	
13 3rd do	10,146 66	8,313 86	1,832 80 e	
4 Messengers	2,000 00	1,500 00	500 00 f	
Allowance for Private Secretary	400 00	400 00		
1 Minister, authorized by 36 Vic., cap. 31	57,659 16	54,692 92	2,966 24	
	7,000 00	7,000 00		
	64,659 16	61,692 92		

a. Differential salary. b. Death of one officer, and promotion of another to fill his position. c. Promotion of an officer from January 1, 1885. d. Promotion of two officers whose places were filled by two promotions at a lower salary. e. Death of an officer, and promotion of two others. f. Not filled.

Inland Revenue Department:—				
1 Commissioner.....	3,200 00	3,200 00		
1 Chief Clerk, Accountant	2,175 00	2,175 00		
1 do Corresponding Clerk.....	1,850 00	1,800 00	50 00 a	
3 1st class Clerks..	4,475 00	4,475 00		
11 2nd do	13,212 50	13,112 50	100 00 b	
5 3rd do	4,025 00	3,975 00	50 00 b	
Private Secretary.....	600 00	600 00		
2 Supernumerary 1st class Clerks.....	3,425 00	3,425 00		
1 do 2nd do	1,250 00	1,250 00		
3 Messengers.....	1,300 00	1,300 00		
Differential pay under Section 49		150 00	.....	150 00
Vote 12 of 1884. "Hansard," page 841	35,512 50	35,462 50	50 00	
1 Minister, authorized by 36 Vic., cap. 31.	7,000 00	7,000 00		
	42,512 50	42,462 50		

a. Over estimated. b. Estimated, but not paid.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs Department:—				
1 Commissioner.....	3,200 00	3,200 00		
1 Assistant Commissioner and Accountant....	2,600 00	2,600 00		
1 Chief Clerk, Correspondence.....	2,400 00	2,000 00	400 00	a
1 do Statistics.....	1,900 00	1,900 00		
1 1st class Clerk, Assistant Accountant.....	1,800 00	2,050 00	.....b	250 00
1 do	1,700 00	849 96	850 04	c
10 2nd class Clerks.....	12,000 00	9,800 00	2,200 00	d
12 3rd do	8,504 16	8,037 93	466 23	e
Allowance for Private Secretary.....	600 00	300 00	300 00	f
2 Messengers.....	980 00	980 00		
Vote 13 of 1884 ("Hansard," page 841).....	35,734 16	31,767 89	3,966 27	
1 Minister, authorized by 36 Vic, cap. 31.....	7,000 00	7,000 00		
	42,734 16	38,767 89	3,966 27	

(a) Superannuated from May 1, 1885. (b) Differential pay, under Sec. 49, Civil Service Act. (c) Superannuated from January 1, 1885. (d) Two 2nd class Clerks provided for; not appointed. (e) One transferred to Outside Service and one to Department of Public Works; places filled by transfers from Departments of Agriculture and Public Works at smaller salaries, and one provided for who was not appointed until February 1, 1885. (f) Over estimated.

Post Office Department:—				
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk, Secretary.....	2,800 00	2,800 00		
1 do Assistant Secretary.....	2,200 00	2,354 86	.....a	154 86
4 1st class Clerks	6,500 00	6,462 50	37 50	b
10 2nd do	12,500 00	12,487 50	12 50	b
33 3rd do	21,458 30	21,063 51	394 79	c
1 Chief Clerk, Supt. of Printing and Supply...	1,800 00	1,900 00		
1 1st class Clerk	1,400 00	350 00	1,050 00	d
1 2nd do	1,200 00	900 00	300 00	d
2 3rd do	1,150 00	1,560 00	.....e	410 00
1 Chief Clerk, Accountant.	2,800 00	2,800 00		
1 do Cashier	2,300 00	2,300 00		
1 do Assistant Accountant.	2,300 00	2,300 00		
2 1st class Clerks	3,350 00	3,350 00		
5 2nd do	6,500 00	6,458 29	41 71	f
23 3rd do	16,201 65	15,825 08	376 57	g
1 Chief Clerk, Supt. Money Order Branch.....	2,800 00	2,800 00		
1 do Asst. Supt. do	2,150 00	2,150 00		
1 1st class Clerk	1,737 50	1,737 50		
7 2nd do	9,050 00	9,012 50	37 50	b
23 3rd do	14,550 00	13,687 01	862 99	h
1 Chief Clerk, Asst. Supt. Savings Bank.....	1,950 00	1,950 00		
1 1st class Clerk.....	1,400 00	1,400 00		
4 2nd do	4,850 00	3,675 00	1,175 00	i
18 3rd do	12,283 32	10,934 62	1,348 70	l
5 Messengers	2,315 00	2,292 17	82 83	m
22 Packers.....	8,845 00	8,821 70	23 30	b
Private Secretary.....	600 00	600 00		
Vote 14 of 1884 ("Hansard," page 842).....	150,350 77	145,172 24	5,178 53	

(a) Differential salary. (b) Statutory increases over estimated. (c) Transfer of Clerks to Outside Service; replaced by Clerks at smaller salaries. (d) Promoted April 1, 1885. (e) Transfer from Outside Service at a higher salary than estimated. (f) Promotion of a 3rd class Clerk, at a smaller salary than the Clerk he replaced. (g) Salaries deducted in some cases for absence from duty without leave. (h) Appointments not made. (i) Vacancy caused by promotion not filled. (l) Transfers to other branches; replaced by Clerks at smaller salaries. (m) Messenger appointed Packer; replaced by a Messenger at a smaller salary.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Agriculture :—				
1 Deputy Head.....	3,200 00	3,200 00		
1 Secretary	2,500 00	2,500 00		
Differential salary		700 00		700 00
1 Chief Clerk, 1st Division.....	1,850 00	1,800 00	50 00 ^a ^b	
2 2nd class Clerks do	2,350 00	2,350 00		
3 3rd do do	2,430 00	2,430 00		
Allowance for Private Secretary	100 00	100 00		
3 Messengers, 1st Division.....	1,160 00	1,160 00		
3 Packers do	1,250 00	600 00	650 00	
1 1st class Clerk, 2nd Division.....	1,650 00	1,650 00		
1 2nd do do	1,250 00	1,250 00		
1 1st do do 3rd Division.....	1,500 00	1,500 00		
1 2nd do do	1,400 00	1,400 00		
1 Chief Clerk, Patents, 1st Division.....	2,300 00	2,300 00		
3 2nd class Clerks do	3,800 00	2,400 00	1,400 00	
1 3rd do do	850 00	850 00		
1 1st do do 2nd Division	1,450 00	1,450 00		
5 3rd do do	3,450 00	3,650 00		200 00
1 1st do do 3rd Division.....	1,575 00	1,575 00		
1 2nd do do	1,400 00	1,400 00		
2 3rd do do	1,000 00	1,200 00		200 00
1 2nd class Clerk, 4th Division.....	1,250 00	1,250 00		
2 3rd do do	1,250 00	850 00	400 00	
1 3rd do do		950 00		950 00
1 Model Repairer.....	500 00	500 00		
2 Model Guardians.....	980 00	980 00		
1 Statistical Officer.....	1,550 00	1,033 28	516 72	
1 Attaché	1,400 00	1,400 00		
1 3rd class Clerk.....	800 00	800 00		
1 Guardian of Records	500 00		500 00	
Vote 15 of 1884 ("Hansard," page 842).....	44,695 00	43,228 28	1,466 72	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	51,695 00	50,228 28	1,466 72	

^a. Paid under sec. 49, Civil Service Act. ^b Intended promotion not made. The saving, on the whole, was effected by some intended promotions not being made, and by these made being at lower salaries than anticipated.

Marine and Fisheries :—				
1 Deputy Head.....	3,200 00	3,200 00		
1 Commissioner of Fisheries.....	2,400 00		2,400 00 ^a	
1 Chief Clerk, Accountant	2,400 00	3,200 00		800 00
1 do	2,400 00	2,400 00		
4 1st class Clerks	6,850 00	8,050 00		1,200 00
4 2nd do	4,775 00	8,212 50		3,437 50
16 3rd do	12,695 83	7,258 33	5,437 50 ^c	
Allowance for Private Secretary	600 00	600 00		
2 Messengers.....	980 00	980 00		
New appointments and other expenses of the division of the Department	4,000 00		4,000 00	
	40,300 83	33,900 83	11,837 50	5,437 50
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	47,300 83	40,900 83	6,400 00	

^a. Superannuated from Oct. 1, 1883. ^b. The Accountant was made Deputy Minister of Fisheries. ^c. Attributable to the division of the Department.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Public Works:—				
1 Deputy.....	3,200 00	3,200 00		
1 2nd class Shorthand Writer.....	1,350 00		1,350 00	<i>a</i>
1 3rd class Clerk.....	800 00	1,100 00		<i>b</i> 300 00
Allowance for Private Secretary.....	600 00	400 00	200 00	<i>c</i>
1 Secretary, Chief Clerk.....	2,000 00	1,728 67	271 33	<i>d</i>
5 2nd class Clerks.....	6,150 00	2,479 12	3,670 88	<i>e</i>
5 3rd do.....	3,900 00	3,775 00	125 00	<i>f</i>
1 Accountant, Chief Clerk.....	2,050 00	2,025 00	25 00	<i>f</i>
2 2nd class Clerks.....	2,200 00	1,950 00	250 00	<i>g</i>
1 3rd do.....	950 00	925 00	25 00	<i>f</i>
1 Chief Engineer.....	3,200 00	3,200 00		
1 Chief Architect.....	3,200 00	3,200 00		
1 Mechanical Engineer, Chief Clerk.....	2,050 00	2,050 00		
1 Chief Clerk, Engineering Branch.....	2,000 00	2,000 00		
2 1st class Clerks.....	3,600 00	1,800 00	1,800 00	<i>h</i>
3 2nd do.....	3,400 00	3,278 75	121 50	<i>f</i>
2 3rd do.....	950 00	1,274 34		<i>j</i> 324 34
3 Messengers.....	1,190 00	1,003 88	186 12	<i>k</i>
Vote 17 of 1884, "Hansard," page 843.....	42,790 00	35,389 76	7,400 24	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	49,790 00	42,389 76		

a Mr. Mackay died June 14, 1884. *b* Promoted from 3rd to 2nd class on July 1, 1884. *c* Intended to pay Mr. Mackay. *d* Not required, Mr. Ennis died Jan. 13, 1885. *e* Not required, Mr. Lefebvre died Oct. 30, 1884. *f* Statutory increases, votes for whole year only required for a portion. *g* Contemplated promotions were not made. *h* Mr. McCarthy superannuated from July 1, 1884. *j* and *k* Owing to Mr. Hennessy's appointment.

Department of Railways and Canals:—

1 Deputy Head.....	4,100 00	4,100 00		
1 Secretary, Chief Clerk.....	2,400 00	2,400 00		
1 Accountant do.....	2,362 50	2,362 50		
1 Chief Clerk, Railway Branch.....	2,012 50	2,012 50		
1 Chief Engineer, Canals.....	4,500 00	4,500 00		
1 do Railways.....	4,000 00	4,000 00		
5 1st class Clerks.....	8,612 50	9,787 50		<i>a</i> 1,175 00
8 2nd do.....	10,150 00	7,562 50	2,587 50	<i>b</i>
7 3rd do.....	5,650 00	5,650 00		
1 Private Secretary, allowance.....	600 00		600 00	<i>b</i>
3 Messengers.....	1,290 00	1,290 00		
Vote 18 of 1884, "Hansard," page 843.....	45,677 50	43,665 00	2,012 50	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00		7,000 00	
	52,677 50	43,665 00	9,012 50	

a Under estimated. *b* Vacancies not filled.

These accounts have been examined under my directions, and are correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

Civil Government.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Departmental Contingencies.	\$ cts.	\$ cts	\$ cts.	\$ cts.	\$ cts.
Governor-General's Office		16,000 00	13,185 03	2,814 97 <i>a</i>	
Privy Council.....		4,000 00	8,559 82	..... <i>b</i>	4,559 82
Justice Department		3,500 00	4,990 34	..... <i>c</i>	1,490 34
do Penitentiaries Branch.....		2,250 00	2,092 77	157 23 <i>d</i>	
Militia and Defence.....		8,000 00	10,507 01	..... <i>e</i>	2,507 01
Secretary of State	7,000 00				
do supplementary.....	174 50				
		7,174 50	13,939 43	..... <i>f</i>	6,764 93
Interior Department		10,000 00	12,391 35	..... <i>g</i>	2,391 35
do printing		10,000 00	5,569 18	4,430 82 <i>g</i>	
Indian Affairs.....		5,200 00	9,534 71	..... <i>h</i>	4,334 71
Auditor-General's Office.....		2,500 00	2,755 65	..... <i>i</i>	255 65
Finance Department.....		11,000 00	13,731 20	..... <i>j</i>	2,731 20
Customs Department.....	8,000 00				
do supplementary	393 50				
		8,393 50	6,779 51	1,613 99 <i>k</i>	
Inland Revenue Department.....		8,000 00	6,583 39	1,416 61 <i>b</i>	
Department of Public Works		9,000 00	8,034 21	965 79 <i>l</i>	
Post Office Department		30,000 00	31,651 26	..... <i>m</i>	1,551 26
Department of Agriculture		14,000 00	18,236 12	..... <i>n</i>	4,236 12
do Marine.....		5,500 00	7,944 57	..... <i>o</i>	2,444 57
do Fisheries.....		3,000 00	2,399 48	600 52 <i>p</i>	
Railways and Canals		7,000 00	6,529 97	470 03	
Departments Generally	18,000 00				
do do	80 00				
		18,080 00	19,440 86	..... <i>q</i>	1,360 86
		182,598 00	204,755 86	.....	22,157 86
Stationery Office, for stationery.....		10,000 00		10,000 00	
Contingencies, High Commissioner in London and \$486 67 for salary of Secretary		4,500 00	3,611 56	888 44	
Post Office and Finance Departments, calculating Savings Bank interest.....		2,350 00	2,102 70	247 30	
Board of Civil Service Examiners	4,750 00				
do do supplementary	1,000 00				
		5,750 00	6,121 29	.....	371 29

Votes 19 to 24, of 1884 ; 202, 211 and 217 of 1885.

"Hansard," of 1884, pages 843, 987, 1440, 1466, 1474, 1627.

See this Report, part ii, page 25.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

THOS. PORTER.

Remarks on Civil Government Contingencies.

a. The services of this office for the year in question have not required the expenditure of the whole amount granted by Parliament. Beyond this general statement the account does not appear to me to call for special explanation.—*MELGUND, Lt.-Col., Gov. Genl.'s Secy.*

b. Explanations of the causes of difference between grant and expenditure, called for by the circular of the 19th November, 1885, from this office, have not been given by this Department.—*J. L. McDougall, A. G.*

c. For the past few years the amount \$3,500 voted for this service has been found inadequate to meet the requirements. I have asked, therefore, for \$5,000 under this head in the estimates for the year ending June 30, 1887.—*GEO. W. BURBIDGE, D. M. J.*

d. The under-expenditure of \$157.23 in the Penitentiary Branch of this Department is in consequence of a large reduction under the head of Telegrams.—*GEO. W. BURBIDGE, D. M. J.*

e. It has been found that the vote for contingencies was too small, and should be increased as a consequence of the growth of the Department of Militia. With the strictest economy it has been found impossible to keep within the estimate, which has been exceeded by \$2,507.—*C. EUG. PANET.*

f. Every economy has been practised commensurate with the efficiency of the office and its branches. The working of the Canada Temperance Act, the services of extra clerks and messengers necessitated by the absence on leave of several of the permanent employees during the troubles in the North-West, the protracted Session of Parliament, and the large number of returns called for by Parliament, and the increase generally of the business of the Department, will account to a very large extent for the increase in the expenditure, which could not have been foreseen. I have to add that the increased cost of telegraphing over that for the preceding year was caused by the absolute demand of the use of the wires in the interests of the Public Service.—*G. POWELL.*

g. The over-expenditure of \$2,391.35, was caused by the fact that the practice of charging the accounts for telegraphing to Dominion Lands Income, was discontinued at your request, and those accounts were charged to Civil Government Contingencies, although no provision had been made for that purpose in the Estimate for 1884-85. The explanation of the under-expenditure of \$4,430.82 in the Departmental Printing is that when the amount required for that service was estimated, certain printing in connection with survey work and outside service was included, which was properly a charge against Dominion Lands, and was paid for out of that fund. In addition to that, it was thought that the cost of printing in connection with the Forestry Commission amounting to about \$500, would have to be made in the year 1884-85; but payment of that amount was not found to be necessary or indeed possible, until the close of that fiscal year.—*JOHN R. HALL, Secretary.*

h. With respect to the items "subscriptions to newspapers," "telegraphing," "travelling expenses," "engraving and lithographing," and "stationery office," nothing can be said except that they were under-estimated; under items "extra clerks" and "extra messenger" the over-expenditure of \$1,018.50 was due to the fact that two extra clerks who were not estimated for, because it was anticipated that they would pass their examination and be placed on the strength of the Department, failed to do so (one altogether, the other passed in January, 1885, and was put on the pay list on 16th March last) and to the unforeseen employment as extra clerks of Mr. Hunton and the Rev. Mr. Scott. The over-expenditure under item "Queen's Printer," is solely due to the increasing business of the Department of Indian Affairs having necessitated an outlay for printing and binding which was not anticipated. The returns to Parliament last year were very voluminous and caused an expenditure of \$216.33 which was not estimated for.—*L. VANKOUGHNET.*

i. The work of the office increased during the year faster than was anticipated, and I was therefore obliged to ask for an additional extra clerk. The amount paid

to Mr. J. W. Reid, the person engaged, accounts for the excess of the expenditure over the grant.—J. L. McDUGALL, A.G.

j. In consequence of the conversion of the 5 per cent. loan, and the placing of the 4 per cent. loan on the market, and the Minister of Finance having been in England, a large amount of expenditure for cables and telegrams became necessary, and that, with a larger amount of printing and stationery than was estimated being procured, explains the difference between the grant and the expenditure.—J. M. COURTNEY, D.M.F.

k. The vote for \$8,000 was asked for in order that a sufficient sum should be available to cover possible expenditure under this head, but as the details vary from year to year, it is impossible in advance to estimate exactly what the necessary outlay would be, and the estimate must, in all cases, be an approximate one. You will observe that for Queen's Printer the sum expended is much smaller than in many previous years, and the saving under this item was due to the fact that expensive records had not been replaced during the year. I might add, in further general explanation, that the utmost care has been taken to keep all expenditure by this Department within the narrowest limits consistent with the proper working of its various branches.—W. G. PARMELEE.

l. Expenditure less than anticipated.—O. DIONNE.

m. The amount of over-expenditure, viz., \$1,551.26, is principally caused by an increase in the item, "Queen's Printer," which the Postmaster-General was unable to control.—WM. WHITE.

n. The increase of \$4,236.12 arose, as in former years, from the very large extent of business in the Patent Office, this extent of business, at the same time, on the other hand, implying very large revenue from fees. The items in which the increases have occurred are extra clerks, the expenditure for such service last year being \$6,006.46, against \$3,600 the previous year, making an increase of \$2,406.46; the item of the Queen's Printer's charges is \$1,120.02 more than the previous year; special charges of \$524 for reporting a Patent case, and \$125 for a type-writer. These items, without going into further details, as nearly as possible account for the increase of expenditure over the grant.—J. LOWE.

o. The sum of \$2,444.57 in excess of vote can be explained in the following manner:—\$3,000 of the original vote was transferred to the Fisheries Department, which, however, did not make any marked difference in some of the principal items, for instance:—

	1883-84	1884-85.
Subscription to newspapers.....	\$500 00	\$445 70
Postages.....	403 75	462 87
Travelling expenses.....	450 00	452 68

While the Queen's Printer's item was increased from \$1,234 to \$2,571.96 owing to the list of shipping being charged against this vote instead of the amount specially voted for the same, which, added to the balance of Fisheries Department, will more than meet the over-expenditure.—F. GOURDEAU.

p. Amount estimated for, not required.—R. W. VENNING, *Acting Accountant*.

q. Every exertion was used to make the vote and expenditure balance, but the effort was not successful.—THOS. ROSS.

Administration of Justice.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure under Supply Bills:—					
Miscellaneous Justice, including North-West Territories	15,000 00	15,555 74	53	.....	555 74
Travelling expenses of Stipendiary Magistrates in North-West Territories.....	3,000 00	3,000 00	54	.....
Circuit allowances, British Columbia	6,000 00	6,043 86	54	.....	43 86
Travelling allowances, Supreme and County Court Judges, Manitoba	2,500 00	1,534 00	54	966 00	
Précis Writer, Supreme Court.....	2,150 00	2,150 00	54		
Clerk in Registrar's Office.....	850 00	850 00	54		
Second Clerk in do	650 00	650 00	54		
Senior Messenger of Supreme Court	500 00	500 00	54		
Second do do	450 00	450 00	54		
Third do do	310 00	317 50	54	.....	7 50
Contingencies, Judges' travelling expenses, salaries of officers in Supreme Court, and \$150 for books for Judges.....	5,000 00	3,953 02	54	1,046 98	
Printing, binding and distributing the Supreme Court Reports.....	2,000 00	2,007 13	55	.....	7 13
Contingencies of Maritime Court of Ontario, and Judges' travelling expenses.....	100 00	59 00	55	41 00	
Registrar, Vice-Admiralty Court, Quebec	666 66	666 66	55		
Marshal do do	333 34	333 34	55		
Law Reports and text books for Supreme Court Library	1,500 00	1,158 77	55	341 23	
Votes 25 and 306, of 1884. ("Hansard," pages 994 and 1474	41,010 00	39,229 02	.....	1,780 98	

Receipts from sales of Supreme Court Reports.....	\$2,926 62
do do Law Stamps.....	1,969 03
do do Lnes, North-West Territories.....	5,329 69
do do General.....	86 90

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

Administration of Justice.	Grant.	Expenditure	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Expenditure Authorized by Statute:—				
<i>Supreme Court of Canada and Exchequer Court of Canada—</i>				
Salary of Chief Justice	8,000 00	8,000 00		
Salaries of five Puisne Judges, at \$7,000	35,000 00	35,000 00		
Salary of Registrar	2,600 00	2,600 00		
<i>Province of Ontario:—</i>				
<i>Court of Appeal—</i>				
Salary of Chief Justice of Ontario and Chief Justice of Appeal	6,000 00	6,000 00		
Salaries of four Justices, at \$5,000	20,000 00	19,583 34	416 66	
<i>High Court of Justice for Ontario—</i>				
Salary of the Chief Justice of the Queen's Bench	6,000 00	6,000 00		
<i>Queen's Bench Division—</i>				
Salaries of two Judges, at \$5,000 each	10,000 00	9,027 80	972 20	
<i>Common Pleas Division—</i>				
Salary of the Chief Justice of the Common Pleas	6,000 00	6,000 00		
Salaries of two Judges, at \$5,000 each	10,000 00	10,000 00		
<i>Chancery Division—</i>				
Salary of Chancellor of Ontario	6,000 00	6,000 00		
Salaries of two Judges, at \$5,000 each	10,000 00	10,000 00		
Circuit allowances	13,000 00	12,100 00	900 00	
<i>Maritime Court—</i>				
Salary of Judge	600 00	600 00		
<i>County Courts—</i>				
Salaries of thirty-eight Judges, including Algoma, varying from \$2,000 to \$2,600 each	89,800 00	90,522 12		722 12
Salaries of eleven Junior Judges, at \$2,000. Travelling allowances of County Court Judges, including Algoma	22,000 00	22,000 00		
	9,800 00	9,926 59		126 59
<i>Province of Quebec:—</i>				
<i>Court of Queen's Bench—</i>				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of five Puisne Judges, at \$5,000	25,000 00	25,000 00		
<i>Superior Court—</i>				
Salary of Chief Justice	6,000 00	3,370 97	2,629 03	c
Salaries of eleven Judges, at \$5,000 each ...	55,000 00	54,905 88	94 12	d
do thirteen do 4,000 do ...	52,000 00	52,000 00		
do two do 3,500 do ...	7,000 00	7,000 00		
<i>Court of Vice-Admiralty—</i>				
Salary of Judge	2,000 00	2,133 35		133 35
Circuit allowances	13,000 00	12,906 00	94 00	
<i>Province of Nova Scotia:—</i>				
<i>Supreme Court of Nova Scotia—</i>				
Salary of Chief Justice	5,000 00	5,000 00		
Salary of Judge in Equity	4,000 00	4,000 00		
Salaries of five Puisne Judges, at \$4,000	20,000 00	20,000 00		
<i>Court of Vice-Admiralty—</i>				
Salary of Judge	600 00	600 00		
Carried forward	450,400 00	446,276 05	5,106 01	982 06

Administration of Justice.	Grant.	Expenditure	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	450,400 00	446,276 05	5,106 01	982 06
Expenditure Authorized by Statute:—				
<i>Province of Nova Scotia—Concluded.</i>				
Circuit allowances.....	4,000 00	4,400 00	.....	400 00
County Courts—				
Salary of the Judge for the County of Halifax	2,400 00	2,400 00		
Salaries of six other Judges, at \$2,400.....	14,400 00	13,543 66	856 34	f
Travelling allowances of County Court Judges.....	1,400 00	1,327 72	72 28	
<i>Province of New Brunswick:—</i>				
Supreme Court of New Brunswick—				
Salary of Chief Justice.....	5,000 00	5,000 00		
Salaries of four Puisne Judges, at \$4,000....	16,000 00	15,625 58	374 42	g
Salary of Judge in Equity	4,000 00	4,000 00		
Court of Vice-Admiralty—				
Salary of Judge.....	600 00	600 00		
Circuit allowances	3,200 00	3,300 00	.....	100 00
County Courts—				
Salaries of County Judges: one at \$3,000, four at \$2,400, and one at \$2,000.....	14,600 00	14,633 33	.....	h 33 33
Travelling allowances of County Court Judges.....	1,200 00	1,200 00		
<i>Province of Manitoba:—</i>				
Court of Queen's Bench—				
Salary of Chief Justice.....	5,000 00	5,000 00		
Salaries of two Puisne Judges, at \$1,000 each (three paid).....	8,000 00	11,847 20	.....	i 3,847 20
County Courts—				
Salaries of three County Court Judges, at \$2,000 each.....	6,000 00	6,000 00		
<i>Province of British Columbia:—</i>				
Supreme Court—				
Salary of Chief Justice.....	5,820 00	5,820 00		
Salary of one Puisne Judge.....	4,850 00	4,850 00		
Salaries of three Puisne Judges, at \$1,000...	12,000 00	12,000 00		
County Courts—				
Salary of Judge.....	.....	2,400 00	.....	j 2,400 00
<i>Province of Prince Edward Island:—</i>				
Superior Court—				
Salary of Chief Justice.....	4,000 00	4,000 00		
do Master of Rolls.....	3,200 00	3,200 00		
do Vice-Chancellor.....	3,200 00	3,200 00		
Circuit allowances.....	600 00	600 00		
County Courts—				
Salaries of three Judges, at \$2,400 each.....	7,200 00	7,200 00		
Travelling allowances of County Court Judges	600 00	600 00		
<i>North-West Territories:—</i>				
Salaries of three Stipendiary Magistrates.....	9,000 00	9,000 00		
Total, Expenditure under Statute.	586,670 00	588,023 54	.....	1,353 54

Number.	Dominion Police.	Grant.	Expenditure	Grant not used	Grant exceeded.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
26	Estimate of 1884-85.....	15,000 00	} 18,953 14	46 86	
	do Supplementary	4,000 00			
	Vote 26 of 1884, "Hansard," page 997; also, "Hansard" of 1885, page 3444. (See part ii of this Report, page 63.)				

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

Explanations for Administration of Justice and Dominion Police.

(a.) Caused by Mr. Chief Justice O'Connor not being appointed until the 11th September, 1884, although salary estimated for from 1st July.

(b.) Increase to Judge Baxter in January, 1885; Judge Drew, May, 1885, and Judge Lazier in December, 1884, and appointment of Judge Hamilton from 21st October, 1884.

(c.) Chief Justice Meredith pensioned on the 1st October, 1884, and his successor, Mr. Justice Stuart, not promoted until the 9th March, 1885.

(d.) Mr. Justice Andrews, Justice Stuart's successor, not appointed until 16th March, 1885.

(e.) Salary from 7th to 30th June, 1883-84, paid in 1884-85.

(f.) Death of Judge Campbell, 20th February, 1885. No successor appointed during the fiscal year.

(g.) Death of Mr. Justice Weldon, 11th February. Successor not appointed until 17th March 1885.

(h.) Judge Wedderburn's salary increased.

(i.) Salary of one Judge not estimated for, provision therefor having been made after the estimate was prepared.

(j.) Salary of one Judge not estimated for, the provision therefor having been made after the estimate was prepared.—G.W.B.

Number.	Penitentiaries.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure. \$ cts.	Page in Part II.	Grant not used. \$ cts.	Grant exceeded. \$ cts.
27	Kingston.....	1884 — 998	98,620 17					
219	do Gratuity.....	1885 { 3444 3470	670 30	99,290 47	97,288 97	65	2,001 50	
28	St Vincent de Paul	1884 — 999	80,768 48					
220	do G. F. Baillarge	1885 — 3444	550 00					
29	Dorchester	1884 — 1000	.....	81,318 48	78,970 95	70	2,347 53	
30	Manitoba.....	1884 — 1000	44,874 26	44,962 00	43,332 44	73	1,629 56	
221	do Dr. Sutherland	1885 — 3445	290 00					
31	British Columbia	1884 — 1002	.....	45,164 26	40,213 75	76	4,950 51	
				29,569 29	27,745 56	81	1,823 73	
				300,304 50	287,551 67		12,752 83	

Revenue from Penitentiaries : —

Kingston.....	\$10,929 67
St. Vincent de Paul	927 40
Dorchester.....	570 47
British Columbia	1,041 15
	<u>13,468 69</u>

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

Kingston Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	3,000 00	2,833 30	.....	166 70	(1)
1 Deputy Warden.....	1,400 00	1,400 00			
1 Accountant.....	1,000 00	1,000 00			
2 Chaplains.....	2,400 00	2,400 00			
1 Surgeon.....	1,800 00	1,750 00	.....	50 00	(2)
1 Warden's Clerk.....	800 00	800 00			
1 Storekeeper.....	900 00	900 00			
1 Steward.....	700 00	700 00			
1 Matron.....	550 00	550 00			
1 Deputy Matron.....	350 00	350 00			
1 Hospital Overseer.....	750 00	750 00			
1 Clerk of Works and Chief Trade In-					
structor.....	1,100 00	1,100 00			
1 Tailor Instructor.....	1,000 00	1,000 00			
1 Keeper, Stonecutter.....	600 00	600 00			
1 do Mason.....	600 00	600 00			
1 do Carpenter.....	600 00	600 00			
1 do Miller.....	600 00	600 00			
1 do Foundry.....	600 00	598 33		1 67	(3)
1 do Quarry.....	600 00	600 00			
1 do Bakery.....	600 00	600 00			
1 do Insane Asylum.....	600 00	545 00	.....	55 00	(3)
2 Keepers.....	1,200 00	1,200 00			
1 Farmer.....	600 00	564 16	.....	35 84	(3)
1 Messenger.....	600 00	600 00			
1 Schoolmaster.....	600 00	600 00			
38 Guards.....	19,000 00	19,302 87	.....	.....	(4) 302 87
4 Teamsters.....	1,600 00	1,200 00	.....	400 00	(5)
Total Salaries.....	44,150 00	43,743 66	65	406 34	
Retiring gratuities.....	2,000 00	3,110 36	65	..... a	1,110 36
Uniforms.....	1,249 76	2,220 17	65	..... b	970 41
Maintenance.....	33,181 79	31,523 73	65	1,658 06 c	
Working expenses.....	16,629 77	15,308 52	67	1,321 25 d	
Capital account.....	400 00	307 26	68	92 74 e	
Industries.....	168 00	166 26	68	1 74	
Miscellaneous.....	840 85	909 01	67	..... f	68 16 e
Gratuity to widow of Guard McManus.....	670 30	.....	.....	670 30 g	
	99,290 47	97,288 97	.....	2,001 50	

Explanations by Deputy Minister of Justice:—

(1) The Warden's salary was reduced from \$3,000 to \$2,600 in February, 1885. (2) Saving in Surgeon's salary for a part of February, 1885. (3) Time lost by officers during the year. (4) Extra officers required for part of the year. (5) Three teamsters employed instead of four, as estimated for.

a. Four of the senior officers on the staff were retired in consequence of ill-health. The amounts allowed them, based upon their length of service, was \$1,110.36 in excess of the estimate. b. On account of change in the staff, more uniforms were required than estimated. c. A large amount was saved under the head of rations. d. Saving under the sub-heads of heating, light and kitchen. e. From the nature of this account, it is impossible to make a close estimate. f. Reward to officers for gallant conduct, paid out of this vote, which was not estimated for. g. Not available in 1884-85; paid September 10, 1885.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.
J. W. REID.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded!
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Staff Salaries:—					
1 Warden.....	2,600 00	2,600 00			
1 Deputy Warden.....	1,400 00	1,400 00			
2 Chaplains.....	2,400 00	2,400 00			
1 Surgeon.....	1,200 00	1,200 00			
1 Accountant.....	1,000 00	1,000 00			
1 Warden's Clerk.....	800 00	800 00			
1 Chief Keeper.....	800 00	800 00			
1 Storekeeper.....	800 00	800 00			
1 Steward.....	700 00	700 00			
1 Schoolmaster.....	600 00	600 00			
1 Tailor Instructor.....	750 00	750 00			
1 Carpenter Instructor.....	700 00	700 00			
1 Stonecutter Instructor.....	700 00	700 00			
1 Blacksmith Instructor.....	700 00	700 00			
1 Shoemaker Instructor.....	700 00	700 00			
1 Baker Instructor.....	700 00	700 00			
1 Hospital Keeper.....	750 00	750 00			
1 Engineer.....	800 00	800 00			
1 Farmer.....	610 00	610 00			
8 Keepers.....	4,400 00	4,400 00			
28 Guards.....	14,000 00	13,964 80	.....	35 20	a
1 Messenger.....	500 00	500 00			
2 Teamsters.....	800 00	800 00			
Total.....	38,410 00	38,374 80	70	35 20	
Gratuities.....		83 33	70	..... b	83 33
Uniforms.....	1,759 08	1,754 77	70	4 31	
Maintenance.....	30,530 94	26,602 01	70	3,928 93 c	
Working expenses.....	9,688 46	9,718 83	71	..... d	50 37
Miscellaneous.....	400 00	920 16	72	..... e	520 16
Commission of enquiry.....		1,517 05	72	..... f	1,517 05
G. F. Baillairgé for services in connection with investigation.....	550 00	.....	.....	550 00 g	
	81,318 48	78,970 95	.....	2,347 53	

Explanations by Deputy Minister of Justice:—

a. Guard's position vacant for part of a month. b. Not estimated for. c. Prison population less than estimated for. d. Heating under-estimated. e. Advertising removal of convicts, and travelling expenses under-estimated. f. Unforeseen expense. g. Not available in 1884-85; paid since.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Dorchester Penitentiary.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>						
1 Warden	2,000 00	2,000 08	.....			0 08
1 Deputy Warden	1,200 00	1,200 00	.....		
1 Accountant	1,000 00	1,000 16	.....			0 16
1 Surgeon	1,200 00	1,200 00	.....		
2 Chaplains	1,100 00	1,100 00	.....		
1 Chief Keeper	800 00	800 00	.....		
1 Storekeeper	700 00	700 00	.....		
1 Steward	700 00	700 00	.....		
1 Hospital Keeper	600 00	600 00	.....		
1 Matron	500 00	500 00	.....		
1 Deputy Matron	300 00	300 00	.....		
1 Keeper—Carpenter	700 00	700 00	.....		
1 do Blacksmith	700 00	700 00	.....		
1 do Mason	700 00	700 00	.....		
1 Guard—Shoemaker	600 00	600 00	.....		
1 Engineer	800 00	774 12	.....		25 88	
1 Schoolmaster	600 00	600 00	.....		
3 Keepers	1,650 00	1,650 00	.....		
18 Guards	9,000 00	9,000 00	.....		
1 Messenger	500 00	500 00	.....		
1 Farmer	600 00	600 00	.....		
1 Teamster	350 00	350 00	.....		
	26,300 00	26,274 36	73		25 64	<i>a</i>
Retiring gratuities	600 00		73		600 00	<i>b</i>
Uniforms	1,857 00	1,865 03	73			8 03
Maintenance	9,855 00	10,821 85	73			966 85
Working expenses	5,350 00	3,353 15	74		1,996 85	<i>e</i>
Miscellaneous	500 00	548 06	75			48 06
Industries	500 00	469 99	75		30 01	<i>g</i>
	44,962 00	43,332 44	.....		1,629 56	

Explanations by Deputy Minister of Justice:—

a. Salary of engineer not paid for part of May, 1885. *b.* No officers were retired. *c.* Excess in prison population. *d.* Saving under the head of heating: wood being cut from Penitentiary land, and used instead of coal. *e.* Amount required for removal of female convicts to Kingston, under estimated. *f.* Full amount not required.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Manitoba Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	2,000 00	2,000 00	.....	
1 Accountant and Storekeeper.....	1,000 00	1,000 00	.....	
2 Chaplains	1,000 00	999 84	.....	0 16	
1 Surgeon	600 00	600 00	.....	
1 Chief Keeper	900 00	900 00	.....	
1 Engineer	900 00	900 00	.....	
1 Steward.....	650 00	650 00	.....	
1 Blacksmith Instructor	900 00	680 00	.....	240 00	<i>a</i>
1 Tailor Instructor .....	.....	375 50	.....	.....	<i>b</i>
Trade Instructor's allowance.....	220 00	219 96	.....	0 04	375 50
Schoolmaster's allowance	350 00	349 96	.....	0 04	
9 Guards	5,400 00	5,664 49	.....	.....	<i>c</i>
1 Messenger and Guard.....	600 00	600 00	.....		264 49
	14,520 00	14,919 75	.....		399 75
Retiring gratuities.....	550 00	.....	.....	550 00	<i>d</i>
Un forms	823 00	979 69	76	.....	<i>e</i>
Maintenance.....	15,071 28	15,877 61	76	.....	<i>f</i>
Working expenses.....	12,685 00	12,378 20	78	306 80	<i>g</i>
Miscellaneous	1,065 00	2,207 18	78	.....	<i>h</i>
Industries.....	160 00	20 00	79	140 00	<i>k</i>
Dr. Sutherland, for services to lunatics	290 00	.....	.....	290 00	
Less—Keep of lunatics transferred to Manitoba Subsidy Account.....	45,164 26	46,382 43	.....	.....	1,218 17
do Miscellaneous — North-West Territories	\$4,223 22				
do Keewatin.....	784 26				
	1,161 20				
		6,168 68	.....	6,168 68	
	45,164 26	40,213 75	.....	4,950 51	

Explanations by Deputy Minister of Justice:—

a. Appointed at a less salary than estimated. *b.* Not estimated for. *c.* Extra guards required in consequence of increase in prison population. *d.* No officers retired. *e.* More officers requiring uniforms than estimated for. *f.* The requirements for rations and hospital exceeded the estimate. *g.* Saving under the head of light. *h.* From the nature of the services charged under this head it is impossible to make anything like an accurate estimate. *k.* Not as many carried on as estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,
J. W. REID.

British Columbia Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts	\$ cts.
<i>Staff Salaries :—</i>					
1 Warden.....	1,750 00	1,750 00			
1 Deputy Warden and Chief Keeper.....	1,100 00	1,100 00			
2 Chaplains.....	1,000 00	1,000 00			
1 Accountant and Storekeeper.....	800 00	800 00			
1 Surgeon.....	600 00	600 00			
1 Tailor Instructor.....	750 00	750 00			
1 Shoemaker Instructor.....	750 00	750 00			
1 Steward and Guard.....	700 00	700 00			
10 Guards.....	6,000 00	6,143 03			143 03
Allowance for Schoolmaster.....	200 00	200 00			
1 Messenger and Guard.....	600 00	556 60		43 40	a
1 Teamster.....	600 00	600 00			
Total.....	14,850 00	14,949 63	81		99 63
Uniforms.....	500 00	379 11	81	120 89	b
Maintenance.....	10,188 29	8,233 10	81	1,955 19	c
Working expenses.....	2,631 00	3,295 65	82		d 664 65
Capital Account.....	500 00	66 95	82	432 05	e
Industries.....	500 00	425 73	82	74 27	f
Miscellaneous.....	400 00	395 39	82	4 61	
	29,569 29	27,745 56	.....	1,823 73	

Explanations by Deputy Minister of Justice :—

a. Extra guards required in consequence of increase in prison population. Messenger's salary saved for part of July, 1884. b. Not so many uniforms required as estimated for. c. Saving under the heads of rations and convicts' clothing. d. Heating, farm and stables, under-estimated. e. The Warden did not require as much under this head as he anticipated. f. Not so much stock required as estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Legislation.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Authorized by Statute:—					
<i>Senate:—</i>					
Salary of Speaker (36 Vic., cap. 31)..	4,000 00	4,000 00	85		
Indemnity to members.....	78,000 00	66,002 00	85	11,998 00	
Mileage.....	10,820 00	10,068 40	85	751 60	
<i>Commons:—</i>					
Salary of Speaker (36 Vic., cap. 31)..	4,000 00	3,999 98	90	0 02	
Indemnity to members.....	211,000 00	190,083 60	88	20,916 40	
Mileage.....	26,500 00	22,823 05	90	3,676 95	
<i>Election Expenses.....</i>	5,000 00				
Dominion elections.....		8,467 53	101	}	5,245 50
Election trials.....		1,777 97	108		
	339,320 00	307,222 53	.....	32,097 47	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

NOTE.—This letter was received too late to print on page 95 of part II.

LONDON, ENGLAND, 26th November, 1885.

SIR,—I have your letter of 4th November, asking me to furnish the Accountant of the House of Commons with my declaration to enable him to close my indemnity account for last Session, and informing me that you are “obliged to note any weakness in the evidence of a member being entitled to the sum which he has withdrawn.”

I presume you wrote the last sentence without being aware of the state of my account, as my total drawings fall short of \$1,000. I have no form for making declaration here, but I draw one up from memory, which I hope the Accountant will find sufficient.

An answer may be addressed to my office in Montreal, or, perhaps better, to Bank of Montreal, Lombard St, London, Eng.

I trust you will, after examination, find that there is no weakness in the evidence of the amount which I could draw or have drawn.

Your obedient servant,
D. MACMASTER.

DECLARATION.—I, Donald Macmaster, a member of the House of Commons of Canada, at present in England, hereby declare that I was present at the several sessions of the House of Commons of Canada during last Session, with the exception of twenty-eight sittings or days; and I make this declaration in compliance with the Statutes relating to the indemnity of members of the House of Commons, and in order to enable the Accountant of the House to debit me for absences; and I have signed at Northumberland Avenue, London, England, this 26th November, 1885.

D. MACMASTER

No.	Legislation.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expended under Supply Bill :—								
Senate.								
32	Salaries and contingencies	1884—1002	56,038 00					
208	Adjustment of salaries.	1884—1627	550 00					
208	Messenger.....	1884—1627	660 00					
208	Postage and carriage of mails.....	1884—1627	100 00					
222	Balances of indemnity.....	1885—1627	.....	57,288 00	56,118 81	112	1,169 19	
				910 00	910 00	85		
House of Commons.								
33	Salaries, by Clerk's estimate.....	1884—1002	61,000 00					
307	Increases to 10 Clerks.....	1884—1475	1,050 00					
307	Assistant Clerk of Stationery and Assistant Proof-reader	1884—1475	600 00					
307	Difference between clerk at \$1,000, and 2 at \$300 and \$350.	1884—1475	400 00					
34	Committees and Sessional clerks	1884—1002	12,800 00					
307	Increase to 2 permanent Sessional Clerks.	1884—1475	200 00					
224	Sessional Clerks and French Translation	1885	9,874 00					
358	Extra Sessional Clerks for Session of 1884	1884—1608	.....	63,050 00	60,849 93	114	2,200 07	
26	Contingencies	1884—1002	20,500 00					
307	Additional amount required for stationery	1884—1475	2,500 00					
228	Stationery, additional.....	1885	2,500 00					
229	Postage and telegrams, additional.....	1885	900 00					
36	Publishing "Debates"	1884—1002	20,000 00					
307	do do additional	1884—1475	16,144 00					
223	Additional expenditure authorized in 1884	1885	3,000 00					
223	Printing paper, binding and amanuenses	1885	10,850 00					
223	To close account for "Debates" of 1884	1885	.....	26,400 00	19,538 02	115	6,861 98	
223	Salaries and Contingencies, Sergeant-at-Arms estimate.	1884—1002	28,482 50					
37	Increases to Sessional Messengers	1884—1475	1,850 00					
307	Carried forward.....	.....	30,332 50	232,102 53	192,063 79	.....	40,038 74	.....

No.	Legislation.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
	Brought forward.....		30,332 60	232,102 53	192,063 79		40,930 74	
207	Additional for contingencies, Housekeeper's Department...	1884-1475	200 00				6,849 71	
225	Doorkeeper, Messengers and Pages, additional.....	1885	7,655 75				2,000 00	
230	Deputy Speaker.....	1885		38,188 25	31,338 54	175		
				2,000 00				
	<i>Clerk of the Crown in Chancery.</i>							
42	Salary of Clerk of the Crown.....	1884-1475		2,150 00	2,150 00	126		
43	Contingencies.....	1884-1009		1,200 00	163 50	126	1,046 50	
	<i>Miscellaneous.</i>							
38	Grant to Parliamentary Library.....	1884-1002	10,000 00					
47	Works on America.....	1884-1009	1,000 00					
46	Binding and newspapers.....	1884-1009		11,000 00	10,990 00	126	10 00	10 00
	Library salaries.....	1884-1002		1,000 00	1,010 00	126		
	Library exchanges.....	1884-5		19,200 00	15,076 76	126	4,123 24	
40	Printing, binding and distributing the laws.....	1884-1003		1,933 82	608 82	126	1,325 00	
41	Printing, printing paper and book-binding.....	1884-1004		12,000 00	6,838 98	127	5,161 04	
227	do do.....	1885	70,000 00					
44	Miscellaneous printing.....	1884-1009	20,000 00		72,724 10	131	17,275 90	
358	Balances of Indemnity, 1884.....	1884-1608		2,000 00	955 55	135	1,034 45	
222	do do.....	1885		768 00	7 6 00	135	32 00	
222	do do.....	1885		1,368 00	1,368 00	90		
	do do.....	1885		4,791 80	4,791 80	90		
	Law books for Supreme Court (balance from 1883-4).....			1,500 00	1,500 00	126		
				421,202 40	342,315 81		78,886 58	

This account has been examined under my directions, and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

Senate.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries :—				
1 Clerk, Master in Chancery.....	3,400 00	3,400 00		
1 Deputy Clerk, Master in Chancery.....	2,800 00	2,800 00		
1 Law Clerk and English Translator.....	2,200 00	2,200 00		
1 Chaplain.....	400 00	400 00		
1 Clerk of English Journals.....	1,600 00	1,600 00		
1 Second English Clerk, Routine and Pro- ceedings.....	1,400 00	1,400 00		
1 Third English Clerk, Private Bills.....	1,400 00	1,400 00		
1 Second Clerk Assistant, Chief Translator...	2,200 00	2,200 00		
1 First French Translator and Clerk.....	1,900 00	1,900 00		
1 Clerk of French Journals and Sergeant-at- Arms.....	1,200 00	1,200 00		
1 Assistant Clerk of French Journals.....	1,200 00	1,200 00		
1 Assistant Accountant and Junior Clerk....	850 00	850 00		
1 Assistant Clerk of Private Bills.....	850 00	850 00		
1 Gentleman Usher of the Black Rod.....	1,350 00	1,350 00		
1 Postmaster.....	1,200 00	1,200 00		
1 House-keeper.....	1,200 00	1,200 00		
1 Doorkeeper.....	800 00	800 00		
1 Newsroom-keeper.....	800 00	800 00		
1 Speaker's Messenger.....	800 00	800 00		
1 Wardrobe Messenger and Assistant Door- keeper.....	600 00	750 00		150 00
1 Bank Messenger.....	800 00	750 00	50 00	
1 House carpenter.....	700 00	700 00		
3 Permanent Messengers.....	2,000 00	1,800 00	200 00	
1 Messenger (Supplementary Estimates).....	600 00	600 00		
26	32,250 00	32,150 00	100 00	
Miscellaneous :—				
5 Pages, at \$1.50 a day (153 days).....	750 00	1,147 50		397 50
7 Sessional Messengers, at \$2.50 each (4 paid)	1,750 00	1,000 00	750 00	
Charwomen.....	1,600 00	1,922 40		322 40
Stationery.....	5,338 00	6,067 94		729 94
Newspapers.....	1,800 00	1,620 48	179 52	
Postage and carriage of mails.....	800 00	979 21		179 21
Sundry tradesmen's accounts.....	3,500 00	2,700 56	799 44	
Senate Debates and Shorthand Writers.....	6,000 00	6,471 80		471 80
To meet unforeseen charges.....	3,500 00	2,058 92	1,441 08	
	57,288 00	56,118 81	1,169 19	

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL.

Auditor-General

Examined,
F. HAYTER.

House of Commons.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Salaries—Clerk's Estimate:—</i>				
Clerk of the House.....	3,400 00	3,400 00		
Accountant.....	2,800 00	2,800 00		
Clerk Assistant.....	2,400 00	2,400 00		
Second Clerk Assistant.....	1,800 00		1,800 00	
Sergeant-at-Arms.....	2,400 00	2,400 00		
Deputy Sergeant-at-Arms.....	1,200 00	1,300 00		100 00
Law Clerk.....	3,400 00	3,400 00		
Assistant Law Clerk and Principal English Translator.....	2,000 00	2,000 00		
Assistant Law Clerk and Principal French Translator.....	2,000 00	2,000 00		
Translator of Votes and Proceeding and Journals.....	1,800 00	1,800 00		
Assistant French Translator.....	1,700 00	1,400 00	300 00	
do English do.....	1,600 00	1,600 00		
do French do.....	1,400 00	1,400 00		
do English do.....	1,200 00	1,200 00		
3 do French Translators, at \$1,200.....	3,600 00	3,600 00		
do do Translator and Proof-reader.....	1,000 00	1,000 00		
Book-keeper and Assistant Accountant.....	1,200 00	1,200 00		
Clerk of Routine and Record.....	1,400 00	1,600 00		200 00
English Engrossing Clerk.....	1,200 00	1,200 00		
Proof-reader and Clerk of Stationery.....	1,400 00	1,500 00		100 00
Indexing Clerk.....	1,200 00	1,200 00		
Clerk of Miscellaneous Private Bills and Standing Orders Committees.....	1,200 00	1,350 00		150 00
Assistant Clerk of Miscellaneous Private Bills and Standing Orders Committees.....	1,000 00	1,100 00		100 00
Clerk of Railway and Banking Committees.....	1,200 00	1,350 00		150 00
Clerk of Public Accounts Committee.....	1,200 00	1,350 00		150 00
Principal Clerk of Committees.....	1,450 00	1,450 00		
Assistant do.....	1,200 00	1,000 00	200 00	
Clerk of Votes and Proceedings.....	1,700 00	1,700 00		
Assistant Clerk of Votes and Secretary to Clerk of House.....	1,450 00	1,550 00		100 00
English Journal Clerk.....	1,800 00	1,900 00		100 00
Assistant English Journal Clerk and Clerk of Petitions.....	1,500 00	1,500 00		
Clerk of Sessional Papers.....	1,000 00	1,000 00		
French Journal Clerk.....	1,700 00	1,700 00		
Assistant French Journal Clerk.....	1,000 00	1,000 00		
Junior Clerk, at \$800.....	800 00	850 00		50 00
do 600.....	600 00	600 00		
Postmaster.....	1,200 00	1,233 31		33 31
Assistant Postmaster.....	800 00	600 00	200 00	
Post Office Messenger.....	500 00	616 62		116 62
Assistant Clerk of Stationery and Assistant Proof-reader.....	600 00	600 00		
Increase of \$200 to 1 Clerk.....	200 00		200 00	
do 100 to 8 Clerks.....	800 00		800 00	
do 50 to 1 Clerk.....	50 00		50 00	
	63,050 00	60,849 93	2,200 07	

This account has been examined under my directions, and is correct

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

House of Commons.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Committees and Sessional Clerks:—</i>					
Speaker's Secretary	300 00	300 00	114		
Permanent Sessional Clerks.....	3,300 00	2,160 00	114	1,140 00	
Extra Sessional Clerks	13,773 00	13,257 00	114	516 00	
Expenses of Committees.....	1,000 00	355 20	115	644 80	
Sessional French Translators.....	3,000 00	2,860 00	115	140 00	
French translation during recess.....	1,501 00	1,501 00	115		
	22,874 00	20,433 20	.....	2,440 80	
<i>Contingencies:—</i>					
Stationery	14,500 00	11,904 36	115	2,595 64	
Postage	1,900 00	1,615 62	116	284 38	
Newspapers and advertising.....	2,000 00	1,498 16	116	501 84	
Miscellaneous.....	4,000 00	3,079 88	117	920 12	
Unforeseen expenses.....	4,000 00	1,440 00	117	2,560 00	
	26,400 00	19,538 02	.....	6,861 98	
<i>Sergeant-at-Arms' Estimate:—</i>					
Salaries	10,225 00	9,827 00	121	398 00	
Sessional Messengers	14,152 50	8,950 00	121	5,202 50	
Pages	2,983 50	2,788 50	122	195 00	
Servants	1,530 00	1,009 50	122	520 50	
Charwomen	3,155 00	2,996 50	122	158 50	
Contingencies	950 00	773 00	123	177 00	
Gasman	192 25	.....	123	192 25	
Tradesmen.....	5,000 00	4,994 04	125	5 96	
	38,188 25	31,338 54	.....	6,849 71	

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

Arts, Agriculture and Statistics.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Archives	6,000 00	} 11,098 48	..... a	4,705 25
do brought forward from 1883-84.....	393 23			
Patent Record	9,500 00	} 13,147 47	..... b	3,647 47
Criminal Statistics	4,000 00			
do brought forward from 1883-84...	374 37	} 4,323 87	50 50 c	
Census.....	30,000 00			
do expenditure to Sept. 30, '84, from balance	1,543 25	} 5,059 44	26,483 81 c	
of 1883-84.....	10,000 00			
Dominion Exhibitions.....	15,000 00	} 9,894 03	105 97 c	
Health Statistics.....				
do expenditure to Sept. 30, 1884, from	2,464 35	} 7,972 23	9,492 12 c	
balance of 1883-84.....				
Agricultural and Industrial Statistics in Manitoba	20,000 00	} 10,515 44	9,484 56 c	166 71
and North-West Territories.....	233 33			
C. C. Chipman, special services in London.....		} 400 04	..... d	
E. H. St. Denis, special services in compilation	385 00			
(Supplementary grant).....			385 00 c	
Antwerp Exhibition, 1885, and London Exhibition,	40 000 00	} 28,198 60	11,801 40 c	
1886 (Supplementary grant).....				
	139,893 53	90,609 60	49,283 93	
Registrations of marriages, baptisms and burials				
in the Province of Quebec (authorized by	950 00	772 00	178 00	
Statute), estimate				

Votes 48 of 1884, and — of 1885. ("Hansard," 1884, pages 1088 to 1095; 1885, pages See part ii, page 138; Public Accounts, pages 114 and 115.

Explanations by Department of Agriculture:—

(a) The over-expenditure arose from the large amount of binding, which was charged to the last fiscal year from the Queen's Printer's accounts, instead of being carried forward to the present fiscal year, as was anticipated. (b) The over-expenditure arose from the fact of the number of patents issued during the year being more than estimated; and it may be pointed out that such increase implies a specific increase of revenue from the fees paid on every patent. (c) The items of expenditure less than the Estimates arose from the fact of the administration ordered by the Minister of Agriculture not equalling the amount of such Estimates. (d) This amount was not foreseen, but will be placed in the Supplementary Estimates for the current fiscal year.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Immigration.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Salaries of Immigration Agents and employees	25,675 00	30,652 38	142	..... a	4,977 38
do in London, Eng., office	6,500 00	6,679 09	143	..... b	179 09
do of Agents in Europe.....	6,900 00	10,089 46	143	..... c	3,189 46
Contingencies of Canadian and other Agencies (not European)	30,000 00	29,845 03	143	154 97 d	
Travelling expenses of Agents in Europe	7,300 00	17,565 18	144	..... e	10,265 18
Assisting Immigration, and Immigration expenses.....	450,000 00	328,029 76	145	121,970 24 f	
Aid to Montreal Women's Protection Society	1,000 00	1,000 00	155		
Brought forward from 1883-84.....	19,065 36	.....		19,065 36	
	546,440 36	423,860 90	.....	122,579 46	
Vote 49 of 1884; "Hansard," pages 1063, 1404, 1464; Public Accounts, page 145.					

Explanations given to Auditor-General by Department of Agriculture:—

a. The vote under this head, as stated in your account, was \$25,675, the items comprising it being specific; and as respects these there has been no over-expenditure. On the contrary, there is an unexpended balance of \$1,499.58, as follows:—Halifax, \$50 unexpended, owing to the death of the late Agent; North-West Territories, \$1,400, not expended; and \$49.58 not expended for the Interpreter at Winnipeg, owing to his retirement after 11 months' service. \$4,977.38, classed by you as being over-expended on the vote referred to, was expenditure for the payment of temporary employees at the several stations, not estimated in this vote for the reason that their services were held by the Minister to be temporary, and therefore, by his direction, classed as belonging to general expenditure, and this service was estimated under the head of "Immigration Expenses." b This arose from a re-arrangement of the staff and extra services required by the High Commissioner. c. The account you have furnished makes the expenditure on this head \$3,189.46 more than estimated, while the actual expenditure under the classification on which the vote was taken shows an amount of \$140 63 less than the estimate, arising from the expenditure of only part of the estimate for Germany and Scandinavia. The difference between your statement and that of the Department arises from the fact that you have classed payments for services of temporary Agents with the salaries of the regular Agents, for which the vote was taken. Such temporary services were held to form a part of the estimate under the head of "Immigration Expenses." d. Your account, showing \$154.97 less than estimated, indicates the nearness to accuracy of this estimate. e. Your account shows an expenditure of \$10,265.18 more than estimated under this head. The actual expenditure of the Department was simply for expenses of 5 regular Agents, at an aggregate of \$4 a day for each, and this amount has not been exceeded. The numerous and diverse items placed in your accounts under this head, which go to make up the difference more than estimated, as stated by you, were estimated by the Minister under the head of "Immigration Expenses." f. This arose from the fact of the volume of immigration being less than anticipated, and being therefore accompanied by diminished expenditure. The items of over-expenditure under the preceding heads of your accounts were, with the single exception of salaries in the London office, as above explained, estimated by the Minister of Agriculture under this head as properly belonging to it; and certainly there can be no question as to the absolute propriety of such items of expenditure under such classification.—JOHN LOWE, Secretary.

NOTE.—A refund of \$19.61, subscriptions to Institutes, was made by Sir Charles Tupper after the accounts were closed and will be found under "Casual Revenue, 1885-86."

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. B. LYNCH.

Quarantine.	Grant.	Expenditure	Paid in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Medical Inspection, Quebec.....	1,600 00	1,600 00	156		
Quarantine, Grosse Isle.....	9,566 00	15,240 02	156	a	5,674 02
do St. John, N.B.....	2,600 00	2,167 69	156	432 31 b	
do Pictou, N.S.....	800 00	955 00	156		155 00
do Halifax, N.S.....	3,400 00	2,747 43	156	652 57 c	
do Charlottetown, P.E.I.....	1,000 00	1,020 00	156	d	20 00
do Victoria, B.C.....	1,900 00	1,639 57	156	260 43 b	
do Sydney, N.S.....	1,400 00	1,257 86	156	142 14 e	
Tracadie Lazaretto.....	3,200 00	3,225 00	157	f	25 00
Measures for Public Health—					
Public Health.....	5,000 00	16,219 31	157	g	11,219 31
Immigrant patients in Winnipeg and St. Boniface Hospitals.....	15,000 00	14,739 60	157	260 40 e	
Extirpating sheep scab in part of Pro- vince of Quebec.....	10,000 00	7,033 94	158	2,966 06	
Inspection of cattle entering N.W.T. at Forts Walsh and Macleod, being amount of fees collected for such purpose.....	847 88	540 10	159	307 78	
Cattle Quarantine, Levis.....	5,000 00	10,751 84	158	h	5,751 84
do West.....	3,000 00	1,464 39	159	1,535 61	
do Halifax.....	5,000 00	271 92	159	4,728 08	
do P. E. Island.....		151 62	159		151 62
Pictou Cattle Disease.....	5,000 00	1,521 82	159	3,478 18	
Votes 50, of 1884, and —, of 1885. ("Han- sard," 1884, page 1010; Public Accounts, page 152)	74,313 88	82,547 11	159		8,233 23

Receipts from fees for inspection of cattle entering the North-West Territories..... \$406 80

Explanations given to Auditor-General by Department of Agriculture:—*a*. The following items were not foreseen: \$4,600 for a steamer for the Inspection Service, in view of the possible advent of cholera; \$208 for engineer; \$175 for cook and contingencies, and \$140 for extra steamboat service. *b*. The amount estimated for contingencies was not used. *c*. Caused by boat service for the special inspection of vessels, under a proclamation for preventive measures against cholera. *d*. Caused by a payment of arrears for fuel, the indebtedness for which was incurred before the fiscal year in question. *e*. The post of Steward was filled for only part of the year. *f*. The Chaplain's salary for June of the previous year. *g*. Under the grouping you have made for "Public Health," including "Cattle Quarantine," your classification is so different from that of the Department that an explanation of the differences could only be made by placing the entries as they are in the books of the Department. It will, therefore, probably meet the object of your letter to explain the difference between the whole expenditure and vote, or \$8,233.23, which arose under these sub-heads: *h*. At Point Levis the expenditure for the Cattle Quarantine was \$2,960 more than the estimate, owing to the number of animals arriving for quarantine being much larger than anticipated. No estimate was taken for the expenses of the Montreal Cattle Quarantine, which were exceptional this year, amounting to \$2,906.71. There were expenses at Emerson Cattle Quarantine, for repairs of buildings, fences, and expenses of maintenance not estimated or foreseen, amounting to \$6,806.92. I think it is better to call attention to one item in your statement, \$4,900, grouped under the head of "J. A. Couture, outlay for labor, feed and travelling expenses," and to say that no expenditure is incurred for "feed" either at Levis or any other Cattle Quarantine, the Minister having made a regulation to the effect that the cost of all feed should be paid by the owners of cattle. Such items of feed as may appear in the accounts will be found to be rather more than covered by the refunds.

This account has been examined under my directions, and is correct.

Examined,
J. P. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Pensions under Supply Bills.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>New Militia Pensions:—</i>				
Mrs. Caroline McEachern.....	184 00	184 00		
Janet Anderson	110 00	110 00		
Margaret McKenzie.....	80 00	80 00		
Mary Ann Richey.....	240 00	240 00		
Mary Morrison.....	80 00	80 00		
Louise Prud'homme.....	110 00	110 00		
Virginie Charron and one child.....	120 00	110 00	10 00	<i>a</i>
Paul M. Robins	146 40	146 40		
Charles T. Bell	73 20	73 20		
Alex. Oliphant.....	109 80	109 80		
Charles Lugsden.....	91 50	91 50		
Thomas Charters.....	91 50	91 50		
Charles T. Robertson.....	110 00	110 00		
Percy G. Routh.....	400 00	400 00		
Richard S. King	400 00	400 00		
George A. McKenzie	73 20	73 20		
Edwin Hilder	146 40	171 20		
Fergus Schofield.....	73 20	73 20		
John Bradley.....	109 80	109 80		
James Bryan.....	109 80	109 80		
Ensign W. Fahey.....	200 00	200 00		
Mary Hodgins and three children.....	191 00	191 00		
John Martin.....	110 00		110 00	<i>c</i>
Mrs. J. Thorburn.....	150 00	150 00		
Mrs. P. T. Worthington and one child.....	250 00	250 00		
Mrs. J. H. Elliott and one child.....	120 00	116 67	3 33	<i>a</i>
Mrs. Geo. Prentice and three children.....	352 00	328 00	24 00	<i>a</i>
Mary Hannah Tempest and child	298 00	298 00		
T. Robinson	50 00	50 00		
Total, New Militia Pensions.....	4,579 80	4,457 27	122 53	
Veterans of War of 1812.....	18,000 00	14,070 00	3,930 00	<i>c</i>
Compensation to pensioners in lieu of land.....	5,120 00	2,642 60	2,477 40	
John Bright, Messenger, House of Assembly...	80 00	80 00		
Lady Cartier	1,200 00	1,200 00		
	28,979 80	22,449 87	6,529 93	

Notes 51 to 54 of 1884, "Hansard," pages 1016 and 1017; part ii of this Report, page 164.

a. Child estimated for, now over age. *b.* Died March 3, 1885; 62 days pension due, from Jan. 1, 1885. *c.* Difference caused by death of pensioners.

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

Pensions Authorized by Statute.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pensions to Judges:—				
<i>Supreme Court:—</i>				
Hon. Sir W. B. Richards.....	5,333 33	5,333 28	0 05	
J. T. Taschereau.....	4,666 66	4,666 56	0 10	
<i>Ontario:—</i>				
Hon. J. M. Lauder.....	1,600 00	1,599 96	0 04	
G. M. Boswell.....	1,866 60	1,866 60		
J. R. Gowan.....	1,866 60	1,866 60		
J. G. Stevenson.....		1,599 96		1,599 96
<i>Quebec:—</i>				
Hon. A. Lafontaine.....	2,666 66	43 10	2,623 56	
T. J. J. Loranger.....	2,666 66	2,666 64	0 02	
P. Winter.....	2,333 33	2,333 28	0 05	
W. Badgely.....	3,333 34	3,333 24	0 10	
J. A. Berthelot.....	3,333 34	3,333 24	0 10	
A. Polette.....	2,666 66	2,666 64	0 02	
R. McKay.....	3,333 34	3,333 24	0 10	
W. C. Meredith.....		2,999 97		2,999 97
<i>Nova Scotia:—</i>				
Hon. L. M. Wilkins.....	2,666 66	1,888 87	777 79	
Sir Wm. Young.....	3,733 32	3,733 32		
W. F. DesBarres.....	2,666 64	2,562 93	103 71	
J. W. Ritchie.....	3,333 34	3,333 24	0 10	
<i>New Brunswick:—</i>				
Hon. E. Williston.....	1,733 28	1,733 28		
Miscellaneous Pensions:—				
<i>Nova Scotia:—</i>				
Hon. H. W. Crawley.....	1,200 00	1,200 00		
<i>British Columbia:—</i>				
Capt. P. J. Hankin.....	2,595 56	2,595 56		
A. F. Pemberton.....	1,622 16	1,622 16		
H. M. Ball.....	2,266 56	2,266 56		
E. H. Sanders.....	1,999 92	1,999 92		
W. H. Spalding.....	1,622 16	1,622 16		
P. O'Reilly.....				
	61,106 12	62,200 31		1,094 19
Militia Pensions:—				
War of 1812, Upper Canada.....	5,120 00	4,560 00	560 00	
do Lower Canada.....	360 00	129 20	230 80	
Military Asylum Pensions, Quebec.....	600 00	540 00	60 00	
Superannuation:—				
Allowances to former employees.....	200,000 00	203,636 21		3,636 21
See part ii of this Report, page 163.....	267,186 12	271,065 72		3,879 60

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

No.	Militia.	Page in Hansard.	Details.	Grant.		Expenditure	Page in Part II	Grant		Grant exceeded.
				\$	cts.			\$	cts.	
	Expenditure under Statute.									
	1 General Officer Commanding			4,000	00	3,666 67	166	333	33	
	1 Adjutant-General at Headquarters			2,600	00	2,600 00				
	Expenditure under Supply Bills.									
	<i>Salaries, Military Branch and District Staff:—</i>									
	1 A.D.C. to General Officer Commanding			1,000	00	666 66	166	333	34	
	9 Deputy Adjutant-Generals, at \$1,200 pay and \$500 allowance			15,300	00	15,300 00				
	1 District Paymaster			600	00	600 00				
	Allowance to Adjutant-General at Headquarters			600	00	600 00				
	1 Inspector of Artillery, at \$1,800 pay and \$500 allowance			2,300	00	2,300 00				
	Adjutant-General, difference between his pay and that of Major-General, four months	1885—		266	66	266 66				
237	Total Salaries, Military Branch and District Staff.	1884—1017		20,066	66	19,133 32	166	933	34	<i>a</i>
55	Brigade Majors' salaries and transport expenses	1884—1017		16,300	00	14,050 29	166	2,249	71	<i>b</i>
56	Ammunition	1884—1019		55,000	00	53,336 87	167			
57	Clothing	1884—1019	90,000 00							
	Unexpended balance, 1883-84, ammunition, clothing and stores		27,677 52					37,512	90	<i>c</i>
57	Military stores	1884—1019		117,677	52	108,254 43	171			
58	Public armories and care of arms	1884—1085	52,000 00			36,573 32	172			
311	do additional	1884—1602	8,000 00							
59	Drill pay and camp expenses	1884—1098		60,000	00	58,007 17	177	1,992	83	<i>c</i>
59	Drill instruction	1884—1096		250,000	00	230,151 19	181			
60	Contingencies	1884—1158	38,000 00			37,166 75	178	22,682	06	<i>c</i>
	do unexpended balance, 1883-84		772 12							
61	Dominion of Canada Rifle Association	1884—1159	8,000 00			37,227 52	187	1,544	00	<i>d</i>
236	do do supplementary	1885—	2,000 00							
62	Drill sheds and rifle ranges	1884—1160	10,000 00			10,000 00				
311	do do additional	1884—1602	1,800 00			11,739 36	191	60	64	<i>d</i>
	Carried forward			679,616	30	612,640 22		65,976	08	

No.	Militia,	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II	Grant not used. \$ cts.	Grant exceeded. \$ cts.
Expenditure under Statute—Concluded.								
63	Brought forward..... Care and maintenance of military properties	1884—1160	12,000 00 200 00	679,613 30	612,640 22	.....	66,976 08	
63	do additional..... Construction and repairs, military properties	1884—1061	47,410 00	12,200 00	12,185 48	192	14 52	d
	do supplementary.....	1884—1061	18,045 00					
64	Royal Military College..... do unexpended balance, 1883-84	1884—1162	59,000 00 9,200 91	65,455 00	42,188 72	.....	23,266 28	c
65	"A," "B" and "C" batteries.....	1884—1164	.....	68,200 91	53,831 01	197	14,669 90	c
65	Cavalry and infantry schools	1884—1165	171,000 00	152,700 00	128,746 88	200	23,953 12	c
	do unexpended balance, 1883-84 .....	.....	24,867 24					
67	Improved rifle ordnance.....	1884—1166	.....	195,967 24	152,198 63	205	43,768 61	c
311	Domination Artillery Association.....	1884—1602	.....	15,000 00 2,000 00	148 84 2,000 00	209	14,851 16	c
				1,191,139 45	1,003,639 78	.....	187,499 67	

Total expenditure under Supply Bills for Militia..... \$1,003,639 78
do militia in the North-West Territories (see "Miscellaneous")..... 1,697,851 32
do under Statute for Militia..... 6,266 67

Whole expenditure, agreeing with Public Accounts, page 214..... \$2,707,757 77

Receipt from sales of ammunition and stores, and rents of military properties..... \$18,943 63

Explanations by Deputy Minister of Militia :—a. One paymaster estimated for, but not appointed. The A.D.C. to the General Officer was only paid from October 1st, 1884 b. Not required for the transport service—lapsed. c. Carried forward by Order in Council, June 30th, 1885, to meet payments for the year, for which claims had not been submitted. d. Lapsed.

This account has been examined under my directions, and is correct.

Examined,

J. W. REID,

J. L. McDOUGALL,
Auditor-General.

No.	Pacific Railway—Capital.	Page in Hansard.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
68	Port Arthur to Red River.....	1884—1046	500,000 00					
	do balance from 1883-84 .....	.....	135,114 98					
238	do supplementary vote.....	1885—3479	100,000 00					
69	British Columbia	1884—1048	2,000,000 00	735,114 98	605,674 09	211	129,440 89 a	
	do balance from 1883-84 .....	.....	140,162 94					
70	Station accommodation	1884—1049	6,000,000 00					
71	Subsidy—Canadian Pacific Railway Company	1884—1049	861,176 13					
	do balance from 1883-84 .....	.....	551,500 00					
238	do supplementary vote	1885—3479	.....				
360	Award to contractors on Section B.....	1884—1645	.....	7,412,576 13	6,892,201 00	214	550,475 13 a	78,727 10
360	Inspecting Engineers, land and contingencies	1884—1650	.....	395,000 00	395,000 00	214		
360	Balance of the claims of Sifton, Ward & Co., contractors, between Red River and Cross Lake	1884—1630	175 00	21,000 00	7,092 26	214	13,907 74 a	
	Balance from 1883-84 .....	.....	17,400 00					
238	West of Red River.....	1885—3479	.....	17,575 00	17,575 00	215		
238	Wm. Robinson, ties used on Pembina Branch	1885—3479	.....	25,000 00	14,248 74	215	10,753 26 a	
238	J. H. Rowan, 2 months' salary	1885—3479	.....	5,894 84	.....	.....	5,894 84 b	
238	Purcell & Ryan, cost of bridges burnt	1885—3479	.....	600 00	.....	.....	500 00 a	
238	L. K. Jones, Private Secretary to Chief Engineer	1885—3479	.....	1,404 62	.....	.....	1,404 62 a	
238	E. Miall, examining C.P.R. accounts.....	1885—3479	.....	100 00	.....	.....	100 00 a	
238	Widow of late T. Taylor, Auditor of C.P.R. accounts.....	1885—3479	.....	185 00	.....	.....	185 00 a	
238	Balance of subsidy for the railway bridge at Emerson.....	1885—3479	.....	300 00	.....	.....	300 00 a	
			.....	14,500 00	.....	.....	14,500 00 b	
				10,969,413 51	10,121,121 53		848,291 98	

Note by Auditor General.—This agrees with the gross expenditure shown on page 239 of the Public Accounts. The refunds there shown, \$220,840, are the refunds of expenditure made in former years, and should not enter into the Appropriation Account of 1884-85. \$219,000 of this amount was deducted from the Canadian Pacific Railway Company for rails paid for before 1884-85.

a. Carried forward to 1885-86. b. Paid in 1882-83. Receipts from fines collected by magistrates on the line of the Pacific Railway construction, \$3,137.50.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL, Auditor General.

Examined,—J. B. LYNCH.

No.	Intercolonial Railway—Capital.	Page in Hansard.	Details.	Grant.		Expenditure	Page in Part	Grant not used.		Grant exceeded.
				\$	cts.			\$	cts.	
73	Increased accommodation, St. John.....	1884—1049	25,000 00							
240	do do supplementary.....	1885—3479	48,000 00							
	do do balance from 1883-84.....		52,318 00							
72	Halifax Extension.....	1884—1049	18,000 00			116,732 68	219	8,585 32	a	
240	do do supplementary.....	1885—3479	15,000 00							
240	Dartmouth Branch, supplementary.....	1885—3479	87,000 00			16,550 01	220	16,419 99	a	
	do do balance from 1883-84.....		95,529 23							
240	Dalhousie Branch, supplementary.....	1885—3479	25,000 00			164,456 75	220	18,072 48	a	
	do do balance from 1883-84.....		25,842 24							
240	Rivière du Loup, Town Branch, supplementary.....	1885—3479	12,000 00			52,723 78	222		c	1,881 54
	do do balance from 1883-84.....		33,251 65							
74	St Charles Branch and Ferry.....	1884—1049	40,900 00			46,256 01	222		c	1,004 36
210	do do supplementary.....	1885—3479	117,432 38							
	do do balance from 1883-84.....		183,781 45							
240	Legal expenses, balance from 1883-84.....		341,213 83			257,125 71	223	84,088 12	a	
	Construction, supplementary.....	1885—3479	9,000 00			182 95	227			
	do do balance from 1883-84.....		4,611 25							
240	Rolling stock, supplementary.....	1885—3479	89,000 00			6,173 39	227	7,437 86	d	
	do do balance from 1883-84.....		27,183 81							
312	Additional coal cars.....	1884—1627				41,793 97	227	74,389 84	a	
67	Miscellaneous works, not otherwise provided for.....	1884—1628				250,420 00	228	4,580 00	a	
243	Legal expenses in re Windsor and Annapolis Railway (voted under "Railways Generally").....	1884—1050				6,000 00	.....	6,000 00	g	
359	Contractors' claims.....	1885—3479				400 00	228		c	7 36
240	do do.....	1884—1628	358,200 00							
	do do.....	1885—3479	30,000 00							
312	New Brunswick Government, construction of line between Painsec Junction and the boundary of Nova Scotia.....	1884—1627				49,761 00	228	338,439 00	e	
	Under Supply Bills.....					150,000 00	228			
						1,147,613 61		555,119 35		

No. of Vote.	Railways—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
242	Eastern Extension Railway:— To pay Nova Scotia Government for repairs on the steamer "Norwegian"—(Supplementary)..... N.S. Government, interest on purchase under 47 Vic., cap. 5...	1885— .....	..... ..... .....	33,880 00 ..... .....	..... 2,055 02 .....	..... 229	33,880 00 ..... .....	..... 2,055 92
† 239	Short Line Railway:— Making explorations and surveys—(Supplementary).....	1885— .....	..... ..... .....	60,000 00	49,587 45	216	10,412 55..........	...............
241	Prince Edward Island Railway:— Cape Traverse Branch—(Supplementary) Balance from 1883-84, expended to Sept. 30, 1884.....	1885—	15,000 00 63,674 55	78,674 55	70,394 09	230	8,280 46..........	...............
† 244	Rolling Stock— Balance from 1883-84, expended to Sept. 30, 1884.....	.....	..... ..... .....	8,000 00	8,050 00	232 ..... .....	..... ..... .....	50 00
245	Railways—Generally:— 5,000 copies of railway maps..... Purchase, from Prince Edward Island Government, of Cape Traverse wharf..... Expenses incurred by Sandford Fleming at Prime Meridian Conference in Washington.....	..... ..... ..... .....	..... ..... ..... .....	86,674 55 700 00 12,400 00 500 00	78,444 09 ..... ..... .....	..... ..... ..... .....	8,230 46 700 00 12,400 00 500 00	....................
246		.....	.....	.....	.....	.....	.....	.....

a. This amount was paid and charged in 1883-84, under a Governor General's Warrant. b. Carried to 1885-86. c. Under-estimated. d. See Financial Inspector's Report, under "Intercolonial Railway—Working Expenses," in part ii.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

†Examined,
J. B. LYNCH.

No.	Canals—Capital.	Page in Hansard.	Details.		Grant.		Expenditure	Page in Part II.	Grant not used.		Grant exceeded.	
			\$	cts.	\$	cts.			\$	cts.		
76	Lachine Canal.....	1884—1750	.....	.....	470,000	00	111,215	23	233	358,784	77	a
77	Cornwall Canal.....	1884—1050	174,000	00	.....	.....	.....	.....		.....	.....
	Balance from 1883-84 used.....		9,947	84	183,947	84	62,034	90	233	121,912	94	a
78	Williamsburg Canal, Rapide Plate.....	1884—1051	100,000	00	.....	.....	.....	.....		.....	.....
	Expended to 30th September, 1884, from balance of 1883-84.....		4,106	87	104,106	87	31,398	47	234	72,708	40	a
79	Williamsburg Canal, Galops Rapids.....	1884—1051	80,000	00	.....	.....	.....	.....		.....	.....
	Expended to 30th September, 1884, from balance of 1883-84.....		18,108	47	98,108	47	71,838	65	234	26,269	82	a
80	St. Lawrence River and Canals.....	1884—1051	.....	.....	110,000	00	115,110	17	234	.....	.....	c
81	Murray Canal.....	1884—1051	.....	.....	300,000	00	148,902	63	234	151,097	34	a
82	Welland Canal.....	1884—1051	.....	.....	500,000	00	452,179	83	235	47,820	17	a
83	do raceway between Feeder and Chippewa River.....	1884—1051	.....	.....	17,400	00	10,825	55	236	6,574	45	a
84	do to pay John Page.....	1884—1608	.....	.....	535	00	635	00	236	.....	.....
85	Trent River Navigation.....	1884—1051	.....	.....	185,000	00	121,382	84	236	63,617	16	a
85	Ste. Anne's Canal.....	1881—1052	.....	.....	241,500	00	93,679	57	237	147,820	43	a
86	Carillon Canal, dam and approaches.....	1884—1054	.....	.....	191,000	00	68,820	52	237	122,179	48	d
87	Grenville Canal.....	1884—1053	.....	.....	179,000	00	88,367	20	237	90,632	80	a
87	Tay Canal, construction of works.....	1834—053	.....	.....	100,000	00	92,473	97	238	7,526	03	a
88	St. Peter's Canal.....	1884—1053	14,500	00	.....	.....	.....	.....		.....	.....
	Balance from 1883-84.....		8,028	60	22,528	60	16,820	15	238	5,708	45	a
89	Culbute Canal, land damages, and removal of shoal and dam.....	1884—	2,700	00	.....	.....	.....	.....		.....	.....
247	do supplementary vote.....	1885—	17,876	97	20,576	97	19,071	76	238	1,505	21	d
			.....	.....	2,695	69	.....	.....		2,695	69	b
248	Fort Frances, supplementary vote.....	1885—3480	.....	.....	2,726,399	44	1,504,656	47		1,221,742	97	
			

SUMMARY OF RAILWAYS AND CANALS—CAPITAL.

	Grant.	Expenditure.
Canadian Pacific Railway.....	\$10,969,413 51	\$10,121,121 53
Intercolonial Railway.....	1,702,732 96	1,200,278 30
Eastern Extension Railway.....	.....	2,055 92
Short Line Railway.....	60,000 00	49,587 45
Prince Edward Island Railway.....	86,674 65	78,444 09
Railways Generally.....	13,600 00	.....
Canals.....	2,726,399 41	1,504,656 47
	<u>\$15,558,820 46</u>	<u>\$12,956,143 76</u>

† The difference between this total and that of the Public Accounts is owing to a refund of former year's expenditure, \$35 deducted by this office from expenditure of previous years, but by the Finance Department from this year.

a. Revoted.

b. Paid in 1883-84, and charged to Pacific Railway.

c. Over-expended.

d. Brought forward to 1885-86.

This account has been examined under my directions, and is correct

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Railways and Canals—Income.	Page in Hansard.	Details.	Grant.		Expenditure.		Page in Part II.		Grant not used.		Grant exceeded.	
				\$	cts.	\$	cts.			\$	cts.	\$	cts.
	Railways.												
99	Surveys and inspections	1884	10,000 00	11,401 07		10,878 51		240		522 56	<i>a</i>		
99	Balance from 1883-84	1884	1,401 07	1,200 00		124 87		240		1,075 13	<i>a</i>		
	Railway Statistics												
	<i>Intercolonial Railway.</i>												
	Towards bridging the St. John River	1881—1827		10,000 00						10,000 00			
	Canals.												
90	Beauharnois Canal—Wharf between Grand Isle and Valleyfield ..	1884		8,000 00		7,999 79		241		0 21	<i>b</i>		
91	Cornwall Canal—Drain between town and canal	1884—1053		20,000 00		16,298 96		241		3,701 04	<i>a</i>		
92	Welland Canal—Back ditches	1884	4,000 00										
	Balance from 1883-84		402 45	4,402 45		6,150 21		241				1,747 76	
382	Welland—Waste weir at Dunnville	1884—1608		25,000 00						25,000 00	<i>a</i>		
95	St. Ours Canal—Extension of pier, &c	1884	1,200 00										
	Balance from 1883-84		3,840 51	5,040 51		4,700 64		241		339 87	<i>b</i>		
96	Chambly Canal—Raising banks	1884	19,100 00	21,230 46		21,049 23		241		181 23	<i>b</i>		
	Balance from 1883-84		2,130 46	1,600 00		1,272 76		241		327 24	<i>b</i>		
97	Rideau Canal—Collector's office			745 90		826 00		241				80 10	
	do Land damages, balance from 1883-84												
	<i>Miscellaneous.</i>												
98	Miscellaneous works, not otherwise provided for	1884—1053		15,000 00						15,000 00		1,727 12	
98	Arbitrations and awards	1884—1053		5,000 00		6,727 12		242					
98	Surveys and inspections	1884—1053		10,000 00		5,600 85		242		4,349 15			
313	Repairs to road dyke along Lake St. Francis	1884—1628		4,000 00		4,347 50						347 50	
	Balance from 1883-84, for "Miscellaneous," used			3,376 54						3,376 54			
				145,996 93		86,026 44				59,970 49			

Notes by Dept. of Railways:—*a*. Revoted. *b*. Not required. *c*. Over-expended.

For Subsidies to Railways, see Part II, page 242.

This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH.

J. L. McDOUGALL, Auditor General.

No.	Public Works—Capital.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Grant not used. \$ cts.	Grant exceeded. \$ cts.
100	<i>Public Buildings, Ottawa.</i> Additional Public Building, Wellington street.	1884—	.....	150,000 00	40,217 51	243	109,782 49	
314	<i>Esquimalt Graving Dock.</i> To repay Government of British Columbia.....	1884—1603	134,512 66					
314	do advance for maintenance.....	1884—	7,000 00					
314	Amount required to complete .....	.....	475,827 12	617,339 78	†45,582 18	243	571,767 60	
315	<i>Port Arthur Harbor and Kaministiquia River.</i> For construction of harbor and for Kaministiquia River.....	1884—1603	.....	150,000 00	92,106 97	245	57,893 03	
316	<i>Cape Tormentine Harbor.</i> To construct	1884—1603	.....	150,000 00	4,419 63	245	145,580 37	
			.....	1,067,339 78	182,326 29	.....	885,013 49	.....

† The difference of \$20 between this amount and that shown in the Public Accounts is owing to a refund being treated as a deduction from previous year's expenditure, by this office.

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Public Buildings—Maritime Provinces.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
Nova Scotia.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Amherst.....	10,000 00	12,995 23	247	..... b	2,995 23
Arichat, site.....	10,000 00	151 82		9,848 18	
Baddeck.....	4,000 00	1,133 35		2,866 65	
Halifax.....	9,000 00	6,694 82		2,305 18	
North Sydney.....	7,500 00	1,908 63		5,591 37	
Sydney Quarantine.....	2,500 00	} 473 00	248	2,527 00	
do supplementary.....	500 00				
do Post Office.....	5,000 00			5,000 00	
New Glasgow.....	10,000 00	13,991 04		..... b	3,991 04
Pictou Marine Hospital.....	550 00	763 38		..... c	213 38
Truro.....	17,000 00	13,752 65		3,247 35	
Windsor.....	11,000 00	15,638 91		..... b	4,638 91
Yarmouth.....	10,000 00	112 49		9,887 51	
Balance from 1883-84, used before Sept. 30, 1884.	13,537 30			13,537 30	
	110,587 30	67,615 32	.....	42,971 98	a
Prince Edward Island.					
Charlottetown.....	30,000 00	7,633 72		22,366 28	
Montague.....		800 00		..... d	800 00
Summerside.....	12,500 00	12,752 89			252 89
Balance from 1883-84, used to September 30, 1884.	7,771 50			7,771 50	
	50,271 50	21,186 61	.....	29,084 89	a
New Brunswick.					
Bathurst.....	6,000 00	1,189 25		4,810 75	
Carleton.....	6,000 00	2,967 25		3,032 75	
Dorchester Penitentiary.....	25,000 00	33,894 69			8,894 69
Moncton.....	20,000 00	17,662 92		2,337 08	
Newcastle.....	7,000 00	} 11,814 99			1,814 99
do supplementary.....	3,000 00				
St. John Marine Hospital.....	12,000 00	13,809 36			1,809 36
St. Stephen.....	7,000 00	205 48		6,794 52	
Sussex.....		36 00			36 00
Woodstock.....	12,000 00	9,005 63		2,994 37	
Balance from 1883-84, used to September 30, 1884	13,669 04			13,669 04	
	111,669 04	90,585 57	.....	21,083 47	a
Public Accounts, pages 291, 292 and 294.					

a. Carried to 1885-86. b. Work proceeded with more rapidly than anticipated. c. Cost of work in excess of estimate. d. There was a balance of \$5,000 from 1883-84, of which \$800 was used for the site, and the balance lapsed.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Buildings—Quebec.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Chicoutimi Marine Hospital	3,700 00	5,756 22	253	..... c	706 22
Supplementary vote.....	1,350 00				
Grosse Isle Quarantine Station.....	3,300 00	1,938 55	253	1,361 45	
Supplementary vote	4,000 00	150 00	253	3,850 00	
Hull Public Building.....	15,000 00	1,784 09	253	13,215 91	
Lévis Immigrant Buildings.....	600 00	1,983 38	253	..... b	1,383 38
Montreal Custom House.....	27,000 00	51,590 80	253	..... b	11,590 80
do Drill Shed and Armories.....	13,000 00				
Supplementary vote.....	4,000 00	5,948 70	254	..... d	1,948 70
do Dominion Buildings—Improvements.....	15,000 00			15,000 00	
do Immigrant Buildings.....	28,000 00	65,129 70	254	..... b	30,129 70
do Examining Warehouse.....	7,000 00				
Supplementary vote.....	5,000 00	5,402 61	255	..... c	402 61
do Post Office.....	2,650 00	2,667 87	255	..... c	17 87
do Assistant Receiver-General's Office.....		4,681 11	256	..... d	4,681 11
Quebec Citadel.....	2,400 00	1,365 81	256	1,034 19	
do Dominion Buildings.....	800 00			600 00	
do Queen's Wharf Buildings.....	30,000 00	27,878 65	256	2,121 35	
do Examining Warehouse.....	15,000 00	22,387 10	256	..... b	7,387 10
do Military Buildings and Drill Shed.....	44,200 00	28,037 90	257	16,162 10	
St. Vincent de Paul Penitentiary.....	20,000 00	17,420 79	258	2,579 21	
Sherbrooke Public Buildings.....	10,000 00	13,237 64	259	..... b	3,237 64
Sorel Public Buildings.....	3,550 00	8,008 46	259	..... b	4,458 46
Three Rivers—Conversion of Custom House into Post Office.....	59,766 10			59,766 10	
Balance from 1883-84, used to Sept. 30, 1884.					
	315,116 10	265,369 38	.....	49,746 72	a
Votes 104 and 320 of 1884; 251 of 1885; "Hansard," 1884, pages 1193 and 1605; 1885, page 3480; Public Accounts, page 298.					

a. Carried to 1885-86. b. Work proceeded with more rapidly than anticipated when appropriation was asked. c. Cost of work in excess of estimate. d. Work done in excess of what was originally intended.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. BALDERSON.

Public Buildings—Ontario.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Amherstburg Public Building	16,000 00	14,698 75	260	1,301 25	
Barrie Post Office	16,000 00	14,924 01	260	1,075 99	
Belleville Public Building	2,200 00	1,893 93	260	306 07	
Berlin Public Building	15,000 00	16,530 63	260	..... b	1,530 63
Brockville Public Building	22,500 00	17,033 92	260	5,466 08	
Chatham Public Building	15,000 00	9,510 30	261	5,489 70	
Clifton Post Office	12,000 00	18,467 24	261	..... b	3,967 24
Supplementary vote	2,500 00				
Ocobourg Public Building	2,000 00	5,178 37	261	..... c	178 37
Supplementary vote	3,000 00				
Cornwall Public Building	10,000 00	15,373 63	262	..... b	2,873 63
Supplementary vote	2,500 00				
Gananoque Custom House	2,000 00	1,701 89	262	298 11	
Galt Public Building	10,000 00	2,427 10	262	7,572 90	
Guelph Custom House	1,000 00	47 95	263	952 05	
Hamilton Post Office and Custom House	60,000 00	70,093 52	263	..... b	10,093 52
Hamilton Immigrant Station	620 00			620 00	
Kingston Penitentiary	8,000 00	10,305 74	263	..... b	2,305 74
Kingston Post Office	3,500 00	255 89	264	3,244 11	
London Custom House	10,000 00	823 53	264	9,176 47	
London Immigration Building (supplementary)...	150 00			150 00	
Orangeville Post Office	6,000 00	927 81	264	5,072 19	
Ottawa Geological Museum	3,500 00	2,280 87	264	1,219 13	
Ottawa Post Office	3,000 00	2,671 82	265	328 18	
Peterborough Post Office	7,000 00			7,000 00	
Port Hope Post Office	15,000 00	12,140 67	265	2,859 33	
Prescott Post Office	8,000 00			8,000 00	
Stratford Public Building	2,500 00	1,810 19	266	689 81	
St. Catharines Post Office	2,200 00	1,584 80	266	615 20	
Sarnia Immigrant Station	1,050 00			1,050 00	
Toronto Custom House	1,600 00	124 91	266	1,475 09	
St. Thomas Post Office	15,000 00	14,454 92	266	545 08	
Toronto Examining Warehouse	25,000 00	33,702 61	267	..... b	202 61
Supplementary vote	8,500 00				
Toronto Post Office	3,450 00	5,164 00	267	..... d	1,219 00
Supplementary vote	495 00				
Toronto Immigrant Station	420 00	246 45	267	173 55	
Toronto Dominion Buildings	1,000 00	1,379 60	267	..... c	379 60
Balance from 1883-84, used to 30th Sept., 1884	10,093 35			10,093 35	
Votes 105 and 321 of 1884; 251 of 1885; "Hansard," 1884, pages 1193 and 1605; 1885, page 3481; Public Accounts, page 304.	327,778 35	275,755 10	.....	52,023 25	a

a. Carried to 1885-86. b. Work proceeded with more rapidly than anticipated when appropriation was asked. c. Cost of work in excess of estimate. d. Work done in excess of what was originally intended.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Manitoba:—						
Brandon Immigrant Shed.....		1,000 00	1,013 04	269	..... c	13 04
Manitoba Penitentiary.....		40,000 00	31,077 05	.....	8,922 95	
Winnipeg Drill Shed.....		8,000 00	8,000 00	270		
Winnipeg—Lieutenant-Governor's Residence.....	7,500 00					
Supplementary vote.....	2,000 00					
		9,500 00	8,571 10	271	928 90	
Winnipeg Custom House.....	1,000 00					
Supplementary vote.....	600 00					
		1,600 00	1,295 73	271	304 27	
Winnipeg Parliament Buildings ...		12,000 00	19,468 51	272	..... b	7,468 51
Powder Magazine—						
Supplementary vote.....		2,756 95	2,820 00	.....	..... c	63 05
Winnipeg Post Office.....		40,000 00	64,821 12	273	..... b	24,821 12
Winnipeg Immigrant Station.....		300 00			300 00	
Balance from 1883-84 used to 30th Sept., 1884.....		26,291 56			26,291 56	
		141,448 51	137,066 55	.....	4,381 96	a
North-West Territories:—						
Buildings Generally, N.W.T.....		5,000 00	† 8,333 56	274	..... c	3,333 56
Dominion Lunatic Asylum or Hospital.....		16,000 00	4,360 00	274	5,640 00	
Medicine Hat Immigrant Shed—						
Supplementary vote.....		8,500 00	5,749 98	275	2,750 02	
Calgary Immigrant Shed—						
Supplementary vote.....		7,000 00	4,884 55	275	2,115 45	
New jails and lock-ups.....		10,000 00	9,045 93	275	954 07	
Qu'Appelle Immigrant Station....		350 00	350 06	275	..... c	0 06
		40,850 00	32,724 08	.....	8,125 92	d

a. This balance was more than covered by a sum claimed as a revote in 1885-86, and is, therefore, not carried forward. b. Work proceeded with more rapidly than anticipated. c. Cost of work in excess of estimate. d. Carried to 1885-86.

Note by the Auditor-General.—In the Public Accounts, part ii, page 307, the expenditure for Industrial Schools is published under the head of Public Buildings, N.W.T., but as the appropriation was voted under Indians, and only transferred to Public Works Department for its more convenient outlay, the expenditure is shown by this office where the vote was taken.

† \$240.26, charged here for repairs to Indian Office at Battleford, is published in the Public Accounts under the head of "Indians, Industrial Schools."

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON

Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
British Columbia :—					
Nanaimo Post Office.....	3,500 00	3,510 74	276	..... b	10 74
British Columbia Penitentiary, New Westminster.....	15,000 00	} 22,392 48	.....	..... b	2,392 48
Supplementary vote.....	5,000 00				
New Westminster Post Office, Supplementary vote.....	258 58	268 50	277	..... b	9 92
Vancouver Quarantine Station.....	7,500 00	} 8,119 98	.....	480 02	
Supplementary vote.....	1,100 00				
Victoria Dominion Building, Supplementary vote.....	3,000 00	.....	.....	3,000 00	.....
Victoria Immigrant Building, Supplementary vote.....	8,000 00	.....	.....	8,000 00	.....
Balances from 1883-84, used to 30th Sept., 1884	3,278 88	.....	.....	3,278 88	.....
	46,637 46	34,291 70	.....	12,345 76	a
Generally :—					
Public Buildings generally.....	15,000 00	16,119 18	.....	.....	1,119 18

a. Carried to 1885-86. b. Work done in excess of what was originally intended.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Buildings—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Repairs, Heating and Furniture:—					
Repairs, heating and furniture.....	175,000 00	} 168,934 47	292	6,849 03	
Supplementary vote.....	783 50				
Grounds at Ottawa	7,500 00	10,958 26	293	.....c	3,458 26
Removing snow, Public Buildings, Ottawa...	2,000 00	1,247 08	293	752 92	
Heating Public Buildings, Ottawa	53,000 00	50,334 62	293	2,665 38	
Gas, Public Buildings, Ottawa	22,000 00	16,077 60	294	5,922 40	
Water (supplied by Ottawa Corporation).....	13,000 00	} 12,269 13	294	3,743 87	
Supplementary vote.....	3,013 00				
Fuel and light, Rideau Hall	8,000 00	8,000 00			
Engineers, Firemen and Caretakers.....	31,000 00	25,422 24	295	5,577 76	
Heating Dominion Buildings	31,300 00	31,773 76	296	.....c	473 76
Telephone service, Ottawa.....	6,000 00	1,841 35	300	4,158 65	
Renewals, Ottawa Public Buildings.....	3,500 00	.....	.....	3,500 00	
	356,096 50	326,858 51	300	29,237 99	a
Votes 110 and 324 of 1884; 256 and 257 of 1885; "Hansard," 1884, pages 1198 and 1605; Public Accounts, page 319.					

a. Carried to 1885-6. c. Cost of work in excess of estimate.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Nova Scotia.					
Benacadie Pond.....	1,500 00	1,500 00	301		
Boularderie Wharf.....	2,000 00	2,000 00	301		
Cheverie	2,500 00	8,304 43	301		4,625 45
Supplementary vote.....	1,178 98				
Chipman's Brook.....	1,000 00	949 78	301	50 22	
Coffin's Island.....	1,000 00	994 70	302	5 30	
Cow Bay	3,000 00	7,107 54	302		1,807 54
Supplementary vote.....	2,300 00				
Five Islands	2,500 00	2,499 94	302	0 06	
Digby Pier.....	1,500 00	1,752 21	302		252 21
Great Village River.....	3,250 00	850 00	303	2,400 00	
Harborville	1,000 00	1,000 00	303		
Mabou.....	1,500 00	1,500 00	303		
Ogilvie Wharf.....	3,000 00	2,982 01	303	17 99	
Port Hood	8,000 00	5,116 80	304	2,883 20	
Oyster Pond		527 49	304		527 49
Three Fathom Harbor.....	600 00	597 22	305	2 78	
Tracadie Pond.....	2,750 00	2,748 68	305	691 32	
Supplementary vote.....	600 00				
Tusket Wedge	850 00	849 98	305	0 02	
Margaretville	1,500 00			1,500 00	
Petite Rivière	5,000 00			5,000 00	
Port Greville	4,000 00			4,000 00	
Balance from 1883-84, used to Sept. 30, 1884.....	5,483 15			5,483 15	
	56,012 13	41,280 78	.....	14,731 35	
Votes 111, 325 and 363 of 1884; 258 of 1885; "Hansard," 1884, pages 1218, 1605, 1608; Public Accounts, page 321.					
Prince Edward Island.					
Breakwaters and Piers taken over from Prince Edward Island Government.....	12,000 00	8,569 91	250	3,430 09	
Tignish Harbor	4,000 00	102 70	250	3,897 30	
South River, Murray Harbor	1,250 00		250	1,250 00	
St. Peter's Bay	3,000 00		250	3,000 00	
Victoria Breakwater, Wood Island.....		867 90	250		867 90
To pay Government of Prince Edward Island in settlement of their claims for the construction and maintenance of Wharves and Piers on the Island, Supplementary Estimates.....	53,222 19	53,222 19			
Balance from 1883-84, used up to Sept. 30, 1884.....	867 90			867 90	
	74,340 09	62,762 70	.....	11,577 39	
Votes 112 and 326 of 1884; 259 of 1885: "Hansard," 1884, pages 1220, 1443; 1605; Public Accounts, page 321.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. BALDERSON.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
New Brunswick.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Anderson's Hollow.....	2,000 00	921 49	307	1,078 51	
Buctouche.....	1,000 00	}	307		
Supplementary vote.....	655 00	1,655 00	307		
Caraquet.....	500 00	211 50	307	288 50	
Hopewell Cape.....	4,000 00	311 41	307	3,688 59	
Madawaska River.....	1,000 00	600 00	307	400 00	
Mispec Breakwater.....	3,000 00	}	307		
Supplementary vote.....	2,650 00	6,742 50	307		1,092 50
Richibucto Breakwater.....	3,300 00	3,300 00	307		
St. John Harbor, Negro Point.....	40,000 00	18,023 45	308	21,976 55	
River St. John, Rivière des Chutes to Bear Island	2,000 00	2,000 00	308		
do Bear Island to Fredericton.....	1,000 00	1,000 00	308		
West Isles.....	600 00	600 00	309		
River Tobique and River St. John, above Grand					
Falls.....	3,000 00	3,087 50	309		87 50
Extended railway wharf accommodation at Car-	10,000 00			10,000 00	
lton, St. John, N.B.....	1,174 79			1,174 79	
Balance from 1883-84, used to Sept. 30th, 1884.					
	75,879 79	38,452 85		37,426 94	
Votes 113 and 327 of 1884; 260 of 1885; "Hansard," 1884, pages 1221 and 1605; Public Accounts, page 323.					
Maritime Provinces Generally.					
Maritime Provinces Generally.....	10,000 00	}	310	1,658 06	
Supplementary estimate.....	1,500 00	9,841 94	310		
Manitoba.					
General improvements to Rivers, Manitoba.....	1,000 00	1,003 60	330		3 60
Waterhen River.....	10,000 00	9,816 68	330	183 32	
	11,000 00	10,820 28	.....	179 72	
North-West Territories.					
Saskatchewan River.....	10,000 00	6,567 00	330	3,433 00	
British Columbia.					
General improvements, British Columbia.....	2,000 00	999 63	331	1,000 37	
Cowichan and Kootenay Rivers.....	650 00	708 04	331		58 04
Fraser River and Cottonwood Canyon.....	5,000 00	4,802 74	331	197 26	
Serpentine River.....	1,000 00	45 50	331	954 50	
Victoria Harbor.....	2,500 00	8 25	331	2,491 75	
	11,150 00	6,564 16	.....	4,585 84	
Generally.					
Harbors and Rivers Generally.....	6,000 00	5,607 18	331	392 82	
Votes 114, 117, 118, 119, 330, 331, 332 of 1884; 261 of 1885; "Hansard," 1884, pages 1606, 1616; Public Accounts, pages 323, 333, 334.					

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
Quebec.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
General repairs and improvements.....	10,000 00	} 11,843 90	315	2,156 10	1,180 55
Supplementary vote.....	4,000 00				
Bagotville Pier.....	3,500 00	4,680 55	315	.....	.....
Baie St. Paul.....	5,000 00	4,958 78	315	41 22	.....
Barachois de Malbaie and Newport River.....	1,000 00	609 31	315	390 69	.....
Berthier en Bas Pier.....	4,500 00	} 10,492 90	315	507 10	.....
Supplementary vote.....	6,500 00				
Chateau Richer.....	3,000 00	2,952 37	315	47 63	.....
Bic Pier.....	2,500 00	} 9,888 67	316	.....	2,388 67
Supplementary vote.....	5,000 00				
Chenal du Moine Pier.....	1,000 00	7 20	316	992 80	.....
Etang du Nord.....	6,000 00	6,000 00	316	.....	.....
Ile aux Grues Pier.....	5,000 00	} 8,702 54	316	297 46	.....
Supplementary vote.....	4,000 00				
Lanoraie Pier.....	4,000 00	} 4,823 86	316	.....	6 24
Supplementary vote.....	817 62				
Les Eboulements Pier.....	2,200 00	2,198 56	316	1 44	.....
New Carlisle.....	8,000 00	8,398 33	317	.....	398 33
Pointe aux Orignaux.....	1,500 00	1,699 25	317	.....	199 25
Queen's Wharf, Quebec.....	4,000 00	} 13,073 12	317	.....	3,823 12
Supplementary vote.....	5,250 00				
Quebec Marine Hospital Wharves.....	1,500 00	1,650 14	317	.....	150 14
Rivière du Lièvre.....	6,000 00	216 01	317	5,783 99	.....
River Nicolet (Harbor of Refuge).....	9,000 00	17,116 28	318	.....	8,116 28
St. Lawrence (removing chains and anchors)...	5,000 00	} 7,051 45	318	.....	549 38
Supplementary vote.....	1,502 07				
River St. Louis.....	5,000 00	4,853 30	318	146 70	.....
Saguenay (channel below Chicoutimi).....	4,500 00	4,494 61	318	5 39	.....
Rivière du Loup (en bas).....	14,000 00	14,060 76	319	.....	60 76
River Yamaska.....	15,000 00	} 34,230 27	319	.....	9,685 47
Supplementary vote.....	9,544 80				
Rivière Bras, St. Nicholas.....	1,200 00	1,220 66	319	.....	20 66
Rivière Noire.....	1,000 00	999 93	320	0 07	.....
River Ottawa (between Bristol and Clarendon)...	3,000 00	2,707 73	320	292 27	.....
Sault aux Cochons.....	4,000 00	4,029 61	320	.....	29 61
Supplementary vote.....	4,750 00	298 90	320	4,451 10	.....
Ste. Anne de Bellevue.....	3,400 00	3,399 97	320	0 03	.....
Ste. Anne de la Pocatière.....	1,200 00	1,176 53	321	23 47	.....
Ste. Anne de Sorel.....	3,000 00	8,183 46	321	.....	5,183 46
St. Jean (Isle d'Orleans).....	4,000 00	4,148 80	321	.....	148 80
St. François (Isle d'Orleans).....	1,250 00	1,290 31	321	.....	40 31
St. Zotique Pier.....	1,750 00	1,741 19	321	8 81	.....
Trois Pistoles Pier.....	500 00	.....	.....	500 00	.....
Longue Pointe and Boucherville Ferry.....	6,000 00	.....	.....	6,000 00	.....
Port Daniel.....	5,000 00	.....	.....	5,000 00	.....
Percé.....	20,241 15	.....	.....	20,241 15	.....
Balance from 1883-84, used to Sept. 30th 1884....	218,105 64	203,199 25	.....	14,906 39	.....

Votes 115 and 328 of 1884; 262 of 1885; "Hansard," 1884, pages 1222, 1223, 1606; Public Accounts, page 328.

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Ontario.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Bayfield.....	4,000 00	4,007 00	322		7 00
Cobourg.....	24,000 00	22,825 98	323	1,174 02	
Kincardine.....	3,000 00	3,069 38	323		69 38
Collingwood.....	24,000 00	26,931 10	324		2,931 10
Kingsville.....	24,000 00	20,348 03	324	3,651 97	
Kingston.....	7,000 00	7,694 96	325		694 96
Little Current.....	10,000 00	10 042 14	325		42 14
Lion's Head.....	5,000 00	1,775 35	325	3,224 65	
Little Bear Creek.....	2,500 00	2,494 00	326	6 00	
L'Original Wharf.....	2,000 00	909 69	326	1,090 31	
Meaford.....	2,000 00	2,025 50	326		25 50
Morpeth.....	12,000 00	11,431 79	326	568 21	
Owen Sound.....	10,000 00	9,596 50	326	403 50	
Port Albert.....	1,000 00	1,064 30	326		64 30
River Ottawa (improvement of Channel above Pembroke).....	2,000 00	2,386 56	327		386 56
River Ottawa (improvement between Mattawa and Temiscamingue).....	5,000 00	6,825 16	327		1,825 16
Port Elgin.....	5,000 00	5,000 00	328		
Port Hope.....	7,500 00	5,089 57	328	2,410 43	
Rondeau.....	4,000 00	2,359 18	328	1,640 82	
Sault Ste. Marie.....	4,000 00	4,444 50	328		444 50
Southampton.....	7,500 00	} 10,132 98	329	367 02	
Supplementary vote.....	3,000 00				
Sydenham.....	2,500 00	2,499 90	329	0 10	
Thornbury.....	1,000 00	1,034 94	329		34 94
Toronto.....	65,000 00	} 114,439 45	329	560 55	
Supplementary vote.....	50,000 00				
Wilson's Channel.....	5,000 00	4,642 48	329	357 52	
Midland.....	10,000 00			10,000 00	
General Repairs.....	8,000 00	9,006 96	322		1,006 96
	310,000 00	292,077 40	....	17,922 60	.....

Votes 116, 329 and 364 of 1884; 263 of 1885; "Hansard," 1884, pages 1223, 1606, 1608; 1885, pages 3481, 3531; Public Accounts, page 333.

NOTE.—Additional sums, amounting to \$7,897.23, were contributed by Municipalities and spent by the Department.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Dredging.					
New Dredging Plant.....	30,000 00	21,424 70	332	8,575 30	
Repairs to Dredge Vessels.....	30,000 00	26,939 59	333	3,060 41	
Maritime Provinces.....	42,000 00	42,000 00	338		
Quebec.....	20,000 00	18,839 77	341	1,160 23	
Ontario.....	20,000 00	19,895 38	344	104 62	
Manitoba.....	10,000 00	9,965 89	347	34 11	
British Columbia.....	17,000 00	17,724 77	346		724 77
General Service.....	5,000 00	4,913 34	348	86 66	
	174,000 00	161,703 44	.....	12,296 56	
Slides and Booms.					
Ottawa District Slides.....	10,000 00	8,371 08	349	1,628 92	
River Coulonge.....	20,500 00	8,947 69	349	11,552 31	
River Morasse.....	1,000 00	994 15	350	5 85	
Slides and Booms Generally.....	15,000 00	9,566 59	350	5,433 41	
Carillon—Supplementary vote.....	11,000 00	.....	.....	11,000 00	
	57,500 00	27,879 51	.....	29,620 49	
Roads and Bridges.					
Bridge at des Joachims Rapids.....	13,000 00	13,259 14	351	.....	259 14
Portage du Fort Bridge.....	5,000 00	4,785 24	351	234 76	
Aid towards the construction of a free bridge over the Old Man's River at Fort Macleod.....	2 500 00	.....	.....	2,500 00	
Bridge across the Battle River at Battleford.....	5,000 00	.....	.....	5,000 00	
Aid to Municipality of Russell, Manitoba, towards the construction of a bridge across the Assiniboine, near the mouth of Shell River.....	10,000 00	.....	.....	10,000 00	
	35,500 00	18,024 38	.....	17,475 62	
Vote 120, 121, 122, 333, 334, 335 of 1884; 265 of 1885; "Hansard," 1884, page 1606; Public Accounts, pages 335, 336, 337.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Telegraphs.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Land and cable telegraph lines, Gulf of St. Lawrence and Maritime Provinces:—					
Extension of land line from River Pentecost towards Mingan.....	12,000 00	16,493 44	352	.....	4,493 44
Communication between Quebec and Grosse Isle Quarantine.....	10,500 00	10,079 67	.....	420 33	.....
Telegraph line, Chatham to Escuminac.....	2,000 00	4,152 62	352	.....	2,152 62
do Battleford to Edmonton.....	8,000 00	10,275 20	.....	.....	2,275 20
Extension from Edmonton to Saskatchewan.....	1,350 00	753 97	.....	596 03	.....
do do St. Albert.....	675 00	1,313 86	.....	.....	638 86
Telegraph lines, British Columbia, viz.:—					
Land line between Australian Rancho and Barkerville.....	1,500 00	.....	.....	1,500 00	.....
Land line between Victoria and Nanaimo.....	2,250 00	.....	.....	2,250 00	.....
Submarine cable between British Columbia and Washington Territory, Supplementary vote..	3,500 00	4,027 19	.....	.....	527 19
Telegraph Service Generally.....	.....	2,827 68	.....	.....	2,827 68
Balance from 1883-84, used to Sept. 30, 1884..	19,248 00	.....	.....	19,248 00	.....
	61,023 00	49,923 63	.....	11,099 37	.....
Miscellaneous Public Works.					
Miscellaneous works not otherwise provided for..	10,000 00	7,423 69	.....	2,576 31	.....
Surveys and inspections.....	25,000 00	.....	.....	.....	3,353 26
do Supplementary vote.....	2,850 00	31,203 26	.....	.....	.....
Arbitrations and awards.....	5,000 00	3,059 27	.....	1,940 73	.....
Monument to the late Sir G. E. Cartier.....	2,000 00	8,294 19	.....	.....	6,294 19
National Art Gallery.....	1,500 00	772 20	.....	727 80	.....
Monument to Joseph Brant.....	5,000 00	.....	.....	5,000 00	.....
Military works and buildings.....	3,370 00	15,998 79	.....	.....	12,628 79
Fort Dufferin, St. John, N.B.....	.....	1,650 00	.....	.....	1,650 00
Mail shelter buildings at Capes Tormentine and Traverse.....	2,000 00	2,012 88	.....	.....	12 88
Balance of furniture for High Commissioner for Canada (charged in Public Accounts under Public Buildings).....	703 17	703 17	.....	.....	.....
Balance from 1883-84, used to Sept. 30, 1884....	22,537 35	.....	.....	22,537 35	.....
	79,960 52	71,117 45	.....	8,843 07	.....
Votes 123 and 124, of 1884; 264 and 266, of 1885. "Hansard," 1884, page 1226; 1885, page 3482; Public Accounts, pages 338 and 340.					

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Recapitulation.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Public Buildings :—					
Ontario.....	327,778 35	275,755 10	268	52,023 25	
Quebec	315,116 10	265,369 38	259	49,746 72	
Nova Scotia	110,587 30	67,615 32	248	42,971 98	
New Brunswick	111,669 04	90,585 57	252	21,083 47	
Prince Edward Island.....	50,271 50	21,186 61	249	29,084 89	
Manitoba	141,448 51	137,066 55	273	4,381 96	
North-West Territories	40,850 00	32,724 08	275	8,125 92	
British Columbia.....	46,637 46	34,291 70	277	12,345 76	
Generally.....	15,000 00	16,119 18	279		1,119 18
Repairs, heating, and furniture.....	356,096 50	326,858 51	300	29,237 99	
Harbors and Rivers :—					
Ontario.....	310,000 00	292,077 40	329	17,922 60	
Quebec	218,105 64	203,199 25	321	14,906 39	
Nova Scotia	56,012 13	41,280 78	305	14,731 35	
New Brunswick	75,879 79	38,452 85	309	37,426 94	
Prince Edward Island.....	74,340 09	62,762 70	306	11,577 39	
Manitoba	11,000 00	10,820 28	330	179 72	
North-West Territories	10,000 00	6,567 00	330	3,433 00	
British Columbia.....	11,150 00	6,564 16	331	4,585 84	
Maritime Provinces Generally	11,500 00	9,841 94	312	1,658 06	
Generally.....	6,000 00	5,607 18	331	392 82	
Dredging (pages 332, 337, 348)	174,000 00	161,703 44	.....	12,296 56	
Slides and Booms	57,500 00	27,879 51	350	29,620 49	
Roads and Bridges	35,500 00	18,024 38	351	17,475 62	
Telegraph Lines	61,023 00	49,923 63	.....	11,099 37	
Miscellaneous	79,960 52	71,117 45	.....	8,843 07	
Total, Public Works, chargeable to Income	2,707,425 93	2,273,393 95	.....	434,031 98	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. BALDERSON.

Subsidies to Steamships.	Grant.	Expenditure	Grant not used.
	\$ cts.	\$ cts.	\$ cts.
Mail Subsidies:—			
Steam communication on Lakes Huron and Superior.....	12,000 00	12,000 00	
Steam service between the United States and Victoria, British Columbia.....	17,640 00	17,640 00	
Steam communication with Magdalen Islands.....	7,800 00	7,800 00	
Steam communication between Grand Manan, N.B., and mainland.....	4,000 00	4,000 00	
Steamship Subventions:—			
Steam communication between Halifax and St. John <i>via</i> Yarmouth.....	10,000 00	8,750 00	1,250 00
One year's subsidy to a line of steamers between Canada and the West Indies and Brazil, provided a like amount be paid by the Brazilian Government.....	50,000 00	14,055 56	35,944 44
Subsidy to line of steamers to run fortnightly between France and Quebec, provided the French Government appropriates a like sum.....	50,000 00	2,000 00	48,000 00
Subsidy to line of steamers between Liverpool or London, or both, and St. John, N.B., and Halifax, N.S., a port in the Dominion to be the terminal port.....	25,000 00	16,500 00	8,500 00
Subsidy to steamer between Campbellton and Gaspé, and intermediate ports.....	12,500 00	12,500 00	
Steam communication from Port Mulgrave to East Bay, Cape Breton.....	6,000 00	6,000 00	
Steam communication between Cape Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave, and such other places as may be agreed upon.....	3,000 00	3,000 00	
Steam communication between Halifax and St. Pierre.....	2,000 00	2,000 00	
Subsidy of \$1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or continental ports.....	7,500 00		7,500 00
Steam communication from Halifax to Murray Harbor and Charlottetown.....	3,000 00	3,000 00	
Steam communication between Canada and Antwerp.....	24,000 00	12,000 00	12,000 00
Steam communication between Canada and Germany.....	24,000 00	12,000 00	12,000 00
Steam communication between Port Mulgrave and Cheticamp.....	2,000 00	2,000 00	
	260,440 00	135,245 56	125,194 44
Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Co. (36 Vic., cap. 33).....	126,533 33	126,533 33	
	386,973 33	261,778 89	
Votes 125 to 141, of 1884; "Hansard," 1884, pages 1298 to 1301, 1452 and 1453; Public Accounts, page 215.....			

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

L. A. BISSENETTE.

No.	Ocean and River Service.	Page in Hansard.	Details.	Grant.		Expenditure		Part II		Grant not used.		Grant Exceeded.	
				\$	cts.	\$	cts.			\$	cts.	\$	cts.
143	Maintenance and repairs of Government steamers	1884—1227	140,000 00										
268	Supplementary	1885—349.	30,000 00										
	Balance from 1883-84.		1,181 35	171,181	35	177,007	76	371	.....	a	5,828	41	
143	For the providing of a steamer to replace the "Glendon"	1884—1227	35,000 00										
268	Supplementary	1885—	13,000 00										
144	Examination of masters and mates	1884—1229	.....									
145	Life-boats, life-preservers, and rewards for saving life .....	.....	8,000 00	48,000	00	50,424	97	376	.....	b	2,424	97	
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		198 80	6,000	00	6,636	44	377	.....	c	656	44	
146	Investigation into wrecks and casualties	1884—1232	1,500 00	8,193	80	5,221	25	377	.....		2,977	55	d
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		64 00	1,564	00	385	15	378	.....		1,178	85	e
147	Canadian registration of shipping	1884—1232	500 00										
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		17 57	517	57	237	88	378	.....		279	69	e
148	Montreal and Quebec water and river police.	1884—1232	.....	38,000	00	38,082	92	379	.....			82	92
149	Removal of obstructions in navigable rivers	1884—1232	2,000 00										
268	Supplementary	1885—	500 00										
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		12 04	2,512	04	2,259	21	378	.....		252	83	e
	(See Public Accounts, part ii, page 217) .....		.....	275,973	76	280,275	58	.....	.....			4,301	82

Receipts from—Dominion steamers	\$20,007 68
Masters and mates, examination of	3,242 00
Shipping master fees	792 26
Harbor improvements	315 82
Harbor police	20,698 79
	<u>\$45,056 25</u>

Explanations by Deputy Minister of Marine :—a. Owing to extensive repairs to "Northern Light." b. Extras allowed contractor. c. Owing to the extension of the system of examination. d. Some of the new life-boats were not delivered in time to be paid out of this vote. e. This estimate was only approximate.

This account has been examined under my directions, and is correct.

Examined,
A. B. HUDSON,

J. L. McDOUGALL,
Auditor-General.

No.	Lighthouse and Coast Service.	Page in Hansard.	Details.	Grant.		Expenditure		Page in Part II.	Grant not used.		Grant exceeded.	
				\$	cts.	\$	cts.		\$	cts.	\$	cts.
150	Salaries and allowances of lighthouse keepers..... balance from 1883-84.....	1884—1232	167,048 00 2,067 51	169,115 51		166,275 19		380	2,840 32		a	739 19
151	Agencies, rents and contingencies.....	1884—1232		18,000 00		18,739 19		380	.....	b		
152	Maintenance and repairs of lights, buoys and beacons, and humane establishments..... Balance from 1883-84.....	1884—1233	288 860 00 3,511 08	292 371 08		292 113 54		381	257 54		c	
153	Cape Race Light.....	1884—1233	40,000 00	1,300 00		925 09		381	374 91		c	
154	Completion and construction of lighthouses and fog-alarms..... Balance from 1883-84.....	1884—1233	11,740 91	51,710 91		46 857 96		382	4,982 95		d	
155	Construction of lighthouse, Sand's Head, balance from 1883-84..... do Colchester Reef..... Expenditure to Sept. 30, 1884, from balance of 1883-84.....	1884—1234	5,000 00 48 00	246 00		1,606 10		384	.....	e	1,360 10	
156	Signal stations..... Balance from 1883-84.....	1884—1234	7,500 00 795 83	5,048 00		2,048 00		384	3,000 00		f	
	To pay Harbor Commissioners, Montreal, cost of maintaining buoys and beacons, Montreal Harbor—Supplementary.....	1885—		8,295 83		3,881 05		385	4,414 78		c	
				7,000 00		.....		.....	7,000 00		g	
	Receipts from signal stations.....			553,117 33		532,446 12			20,671 21			

Explanations by Marine Department:—a. The new lights were not completed in time for salaries to be paid out of this vote. b. Increases to clerks in Quebec agency, and rent of office in Charlottetown, P.E.I., owing to destruction of Government buildings by fire. c. This estimate is only approximate. d. The lights were not completed in time to be paid out of note. e. Grant insufficient. f. Further payments could not be made. g. The application was not made for the amount.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Fisheries.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Overseers and wardens—Salaries and expenses.....					
Ontario.....	13,500 00	17,135 98	386		
Quebec.....	16,000 00	13,531 77	386		
Nova Scotia.....	16,500 00	17,503 45	386		
New Brunswick.....	13,000 00	14,892 87	386		
Prince Edward Island.....	3,500 00	3,428 03	387		
British Columbia.....	4,000 00	1,437 13	387		
Manitoba, Keewatin and North-West Territories	2,000 00	763 00	387		
Total Fishery Overseers and Wardens....	68,500 00	68,292 23	.....	207 77 ^a	
Fish-breeding and building fish-ways	35,000 00	43,879 82	388	..... ^b	8,879 82
Legal and incidental expenses and advertising.....	2,000 00	527 45	394	1,472 55 ^c	
Balances from 1883-84.....	13,507 59	.....	.....	13,507 59	
	119,007 59	112,699 50	.....	6,308 09	
Services of persons in the Customs and Marine and Fisheries Departments and other expenses in connection with the distribution of fishing bounty and collection of statistics.....	4,000 00	7,203 60	394	..... ^d	3,203 60
	123,007 59	119,903 10	.....	3,104 49	
Fishing bounty (45 Vic., cap. 18).....	150,000 00	153,271 68	.....	16,728 32 ^e	
do supplementary vote.....	20,000 00				
Receipts from fisheries.....	\$26,627.86				
Votes 157 and 336 of 1884; 269 of 1885; "Hansard," 1884, pages 1234, 1606, 1617; 1885, 3489.					

EXPLANATIONS BY FISHERIES DEPARTMENT.—*a.* Expended subsequent to 30th June; the accounts for travelling expenses and other outlay of fishery overseers are, in many cases, not received in time to be included in the statement of expenditure which closes with the end of fiscal year. *b.* Vote insufficient. *c.* Vote more than required.

d. Vote not sufficient. The clerical work in connection with the bounty payments is very large.

e. Bounty payments being made at close of fiscal year; amount shewn under heading "grant not used," was expended in payment of 1884 bounty, subsequent to 1st July, 1885.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Sundry Services.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
*Scientific Institutions:—					
Observatory, Toronto.....	5,250 00	5,250 00	396	11 84	
do do balance from 1883-84..	11 84				
do Kingston.....	500 00				
do Montreal.....	500 00				
do St. John, N.B.....	1,500 00				
Total Observatories.....	7,761 84	6,250 00		1,511 84	
Meteorological observatories.....	48,000 00	49,575 46	396		1,575 46
	55,761 84	55,825 46			63 62
NOTE—(St. John Observatory paid from Meteorological Vote.)					
*Marine Hospitals:—					
Marine Hospital, Quebec	20,000 00	19,932 68	402	76 98	
do do balance from 1883-84.....	9 66				
St. Catharines Hospital, Ontario.....	500 00				
Kingston do	500 00	500 00	402		
Hospitals in Provinces.....	35,000 00	29,934 81	402	10,187 20	†
do do balance from 1883-84.....	5,122 01				
Shipwrecked Seamen.....	6,000 00	4,523 79	403	3,466 18	
do do balance from 1883-84.....	1,989 97				
	69,121 64	55,391 28		13,730 36	
*Steamboat Inspection:—					
Vote 162 of 1884.....	25,000 00	23,211 58	403	1,895 14	
Balance from 1883-84.....	106 72				
†Insurance Inspection:—					
Expenditure under Vote 163 of 1884.....	6,250 00	6,223 32	403	26 68	
Expenditure under 37 Vic., c. 20.....	4,000 00	4,000 00			
†Subsidies to Provinces (under Statute).....	3,525,000 00	3,959,326 91	404		
†Geological Survey	60,000 00	60,015 96	412	471 01	
do do balance from 1883-84.....	486 97				

Receipts from—

Sick Mariners' Fund.....	\$38,994 90
Marine Hospital, Quebec.....	2,253 33
Steamboat Inspection	12,942 66

Votes of 1884, 158 to 164.

† NOTE.—On page 402, part ii "Marine Hospitals" is given at \$28,934.81, an error of \$1,000.00; the expenditure for "Quebec" should read \$3,012.36.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor General.

Examined,

*A. B. HUDSON.

†F. HAYTER.

Indians—Consolidated Fund.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
<i>Indians, East.</i>	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Quebec, to relieve distress.....	4,200 00	4,200 00			
Blankets, Ontario and Quebec.....	1,600 00	1,600 00			
Indian schools	10,400 00	10,400 00			
Annuities under Robinson Treaties	15,680 00	15,680 00			
Indian pupils at Fort William school.....	300 00	300 00			
Scholarships in Mohawk Institute	250 09	250 00			
Industrial School at Wikwemikong.....	4,000 00	4,000 00			
do Mount Elgin	600 00	600 00			
	37,030 00	37,030 00	415		
Indians of Nova Scotia	5,032 56	4,903 68	415	128 88	
do New Brunswick.....	4,890 00	4,889 19	415	0 81	
do Prince Edward Island	2,000 00	1,861 81	415	138 19	
Total, Indians, East	48,952 56	48,684 68	.....	267 88	.....
<i>Indians, British Columbia.</i>					
British Columbia generally.....	25,650 00	31,402 64	416	.....	5,752 64
Surveys	7,700 00	11,836 31	417	.....	4,136 31
Reserve Commission	11,055 00	8,700 00	417	2,355 00	
Printing press for Rev. J. M. R. Lejeune	50 00	50 00	416		
Total, British Columbia	44,455 00	51,988 95	417	.....	7,533 95
<i>Indians, Manitoba and N.-W. Territories.</i>					
Annuities.....	173,460 00	169,406 00	418	4,054 00	
Agricultural implements	10,398 22	19,348 07	419	.....	8,949 85
Tools	1,917 54	4,320 32	419	.....	2,402 78
Cattle	10,575 00	14,837 82	419	.....	4,262 82
Seed grain.....	3,115 00	24,443 47	419	.....	21,328 47
Ammunition and twine	4,439 50	5,372 43	419	.....	932 93
Annuity provisions.....	31,756 54	26,216 95	420	5,539 59	
Supplies for destitute Indians	287,046 10	478,038 00	420	.....	190,991 90
Clothing	2,700 00	2,128 90	420	571 10	
Schools.....	48,604 00	62,146 79	422	.....	13,542 79
Surveys	18,000 00	17,264 29	422	735 71	
Farm wages	22,700 00	36,892 95	422	.....	14,192 95
Farm maintenance	5,600 00	19,842 98	423	.....	14,242 98
Sioux.....	2,000 00	2,595 79	423	.....	595 79
General expenses.....	66,380 00	126,075 67	424	.....	59,695 67
Industrial schools, balance from 1883-84.....	31,981 07	28,968 79	424	3,012 28	
Supplementary Vote	320,000 00	.....	.....	320,000 00	
Total, Manitoba and N.-W. Territories.	1,040,652 97	1,037,899 22	.....	2,753 75	
Forward—British Columbia.....	44,455 00	51,988 95	.....		7,533 95
do Indians, East.....	48,952 56	48,684 68	.....	267 88	
	1,134,060 53	1,138,572 85	.....	.....	4,512 32
Votes of 1884, 165 to 170, 350 to 352; 1885, 294 and 295. "Hansard" of 1884, pages 1263 to 1269.					

NOTE.—\$1,138,572.85, the total expenditure given above, exceeds \$1,109,604.06 (on page 258 of the Public Accounts) by \$28,968.79, being the expenditure for building industrial schools, which the Finance Department has charged under Public Buildings, N.W.T.

This account has been examined under my directions, and is correct.

Examined,
J. H. SALMON.

J. E. McDUGALL,
Auditor-General.

Mounted Police.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Pay of force.....	160,000 00	166,915 18	432	.....	6,915 18
Subsistence	80,300 00	76,487 62	442	3,812 38	
Forage.....	73,000 00	48,127 12	446	24,872 88	
Fuel and light	15,000 00	44,777 94	450	.....	29,777 94
Clothing	37,000 00	35,836 00	456	1,164 00	
Renewals and repairs.....	47,000 00	48,172 75	.....	.....	57,675 50
Horses and oxen		54,546 00	451		
Arms and ammunition		1,956 75	450		
Medicine and hospital expenses	7,000 00	8,672 60	.....	.....	1,672 60
Books and stationery	2,000 00	3,672 57	.....	.....	1,672 57
Transport, guides and mails.....	45,000 00	61,485 75	.....	.....	16,485 75
Contingencies	4,000 00	13,599 36	456	.....	9,599 36
Supplementary estimate	300,000 00	.....	.....	300,000 00	
Vote 171 of 1884; 293 of 1885. "Hansard," 1884, page 1294; Public Accounts, page 179.	770,300 00	564,249 64	.....	206,050 36	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. A. BALDWIN,

Miscellaneous.	No.	Page in Hansard.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure under Statute.							
Clerk of North-West Council .....	.....	.....	1,800 00	1,800 00			
8 Registrars in N.W.T. (4 paid) .....	.....	.....	7,000 00	5,400 00			
Members of North-West Council .....	.....	.....	.....	5,750 00			
			8,800 00	12,950 00	509	.....	4,150 00
Expenditure under Special Act.							
Militia in Active Service, North-West Territories.....	.....	.....	1,700,000 00	1,697,851 32	498	2,148 68	
(See Notes on page 74.)							
Expenditure under Supply Bills.							
Canada "Gazette"	172	1884-1301	4,500 00	2,691 79	502	1,808 21	
Miscellaneous Printing	173	1884-1301	12,000 00	7,084 36	502	4,915 64	
Unforeseen Expenses	174	1884-1301	50,000 00	15,546 57	503	34,353 43	
Army and Navy Commutation	175	1884-1301	3,000 00	1,577 90	503	1,423 10	
Government in North-West Territories.....	176	1884-1301	32,000 00	30,520 98	507	1,479 02	
do one-third of cost	339	1881-.....	3,000 00	.....	.....	3,000 00	
Mail service	340	1884-1617	200 00	200 00	508		
Legal adviser (to Gov. Dewdney)	341	1884-.....	500 00	500 00	508		
Rental allowance, Hugh Richardson	342	1884-1606	3,000 00	2,420 49	508	579 51	
Registry offices, North-West Territories, furniture, stationery and fuel	343	1884-1606	300 00	356 29	508	.....
Sheriff's office, Regina, light, fuel and stationery.....	291	1885-3488	1,600 00	1,600 00	508		
Salaries of North-West Council, 1881.....	291	1885-3492	2,400 00	.....	.....
do 1883.....	188	1883-1010	3,598 72	150 00	503	2,400 00	
Government in Keewatin (balance from 1883-84)	177	1884-1302	5,000 00	1,725 63	503	3,448 72	
do	178	1884-1302	5,000 00	5,000 00	511	3,274 37	
Canada Temperance Act	279	1885-3483	25,000 00	23,242 72	511	1,757 28	
do	277	1884-1379	5,618 93	7,966 20	512	.....
Consolidation of the Statutes, type and printing, balance from 1883-84.....	375	1883-1378	1,476 81	.....	.....
Consolidation of the Statutes, balance from 1883-84	179	1884-1302	20,000 00	19,941 40	512	11,688 19	
do	287	1885-.....	12,500 00	.....	.....
Mounted Police Barracks, erection and completion.	181	1884-1203	20,000 00	44,893 07	515	108 93	
do	271	1885-3489	26,000 00	.....	.....
do McLeod, Maple Creek and Medicine Hat.....							
Carried forward.....			235,694 51	165,517 40	.....	70,177 11	

Miscellaneous.	No	Page in Hansard.	Grant	Expenditure		Page in Part II.	Grant not used.		Grant exceeded.
			\$ cts.	\$	cts.		\$	cts.	\$ cts.
Brought forward			235,694 51	185,517 40			70,177 41		
[Expenditure under Supply Bills—Continued.]									
Survey of Georgian Bay, balance from 1883-84	271	1884-1374	295 33						
do Lakes Huron and Superior	182	1884-1203	10,000 00			516	1,178 32		
do Georgian Bay	282	1885—	11,000 00						
Niagara Falls Commission	183	1884-1203	683 65				683 65		
Paris Agency, salary and contingencies of Mr. Fabre	184	1884-1453	2,500 00						6 96
Painting historical picture commemorative of Confederation	185	1884-1309	4,000 00				4,000 00		
Cost of litigated matters	186	1884-1310	5,000 00				3,810 26		
British Association, expenses of meeting,	187	1884-1310	5,000 00						
do transport of members	187	1884-1310	20,000 00				2,112 95		
Refund of American duties to Prince Edward Island fishermen	188	1884-1312	30,086 10				5,965 47		
Compensation to injured mounted Policemen	188	1884-1203	2,000 00				1,072 40		
Expense arising from loss of steamer "Princess Louise"—									
Burial expenses of persons lost (balance from 1883-84)	268	1884-1374	775 00				775 00		
Gratuity to family of Arthur Wood	267	1884-1374	200 00				200 00		
do Henry Gray	337	1884-1606	200 00						
Gratuities to families of Arthur Wood and James Chapman	281	1885—	400 00						
Gratuity to widow of John Bowes, killed on "Newfield"	273	1885—	132 00				132 00		
do Thos. Townsend, injured at Point Frederick Shoal	289	1885—	120 00				120 00		
Ontario Boundary Question, legal and other expenses	338	1884-1606	5,000 00						
do	283	1885—	2,600 00						
Ontario Boundary Papers, share of printing	277	1885—	5,500 00				2,637 45		
Royal Society, publication of proceedings, balance from 1883-84	272	1884-1374	1,268 26				5,500 00		
do	344	1884-1606	5,000 00						
do	270	1885—	3,239 20						
Judgment in favor of Maclean, Roger & Co	345	1884-1607	69,781 43				3,239 20		
Hudson Bay Expedition, balance from 1883-84	283	1884-1379	29,519 31						
do	346	1884-1607	70,000 00				3,490 92		
Taking evidence for the Auditor-General	347	1884-1607	500 00				23,865 70		
International Circumpolar Expedition, transport to Great Slave Lake	348	1884-1607	4,000 00				185 00		
Academy of Arts	349	1884-1607	2,500 00				3,220 21		
Refund of bank imposts irregularly collected	272	1885-3483	41,048 92				2,500 00		
"Parliamentary Companion," 500 copies	274	1885-3483	1,000 00				40,524 22		
Chinese Commission	275	1885-3483	11,000 00						
Printing Chinese Commission Report, "Minerve"	276	1885—	4,369 66				524 70		
Preparation of returns for Parliament by extra clerks	280	1885-3483	10,000 00				1,000 00		
							2,028 95		
							2,674 66		
							3,630 50		

International Fisheries Exhibition, balance from 1883-84 (page 94).....	268	1884—1369	1,198 18	507 11	522	691 07
Fisheries Exhibition, outstanding accounts, and keeping open at Ottawa.....	278	1885—	1,500 00	1,291 28	522	208 72
Halifax fishery commission, claims of Messrs. Thompson, Weatherbee & Davies	284	1885—3483	24,000 00	.....	.....	24,000 00
do do Jos. Doure, Q. C.....	285	1885—3487	12,399 07	.....	.....	12,399 07
Text books for Justice Department library, balance from 1883-84.....	196	1885—1044	1,762 40	1,762 40	522	.....
Printing Cartwright's "Report of Decisions under E.N.A. Act," balance	.....	.....	.....	.....	.....	.....
from 1883-84.....	274	1884—1378	829 75	285 57	522	544 18
Printing Report of C.P.R. Commission, balance from 1883-84.....	377	1883—	117 25	.....	.....	117 25
Costs of Spurr, Steadman & Hanson, in suits against Venning, \$765 each.....	288	1885—	2,295 00	2,295 00	522	.....
Expenses of Printing Commission.....	290	1885—3488	864 00	.....	.....	864 00
Translating from German for Printing Commission, J. C. Poper, Department	.....	.....	.....	.....	.....	.....
of Agriculture.....	286	1885—	75 00	.....	.....	75 00
Adjustment of error in Nova Scotia Debt Account.....	292	1885—	5,424 74	5,420 39	522	4 35
Total, paid under Supply Bill.....	.....	.....	645,378 76	466,710 05	.....	178,668 71

Summary of Grants—	
From 1883-84.....	\$ 46,659 99
Supply Bill, 1884.....	394,751 18
do 1885.....	203,967 59
	<u>\$645,378 76</u>

NOTE.—On page 509 of part II, the heading "Arrears of Session of 1881" should read "North-West Council, session of 1884, continued."

This account has been examined under my directions, and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

EXPLANATIONS for the Auditor-General, re Expenditure for General Militia and North-West Service.

(C.) 690	for \$250.	Dr Douglas.	Details of expenditure for \$130 written for; will be forwarded as soon as received. The balance of the advance, \$120, was deposited to credit of Receiver-General, 26th June, 1885. Receipt No. 2078.
714	" 50.	W. McClimont.	Details of expenditure herewith.
723	" 100.	Lt. Col. Van Straubenzee, D.A.G.	Details written for.
720	" 1,150.	Capt. J. S. Dennis.	Expenditure in excess of advance; yet unsettled.
717	" 50.	H. McLenaghan.	Deducted from October pay. <i>Vide</i> Forrest account for November, No. 41.
721	" 100.	Major Grey.	Details herewith.
725	" 50.	J. Horn.	Account herewith.
728	" 500.	Dr. Roddick.	Account herewith.
741	" 200.	Dr. Sullivan.	Unaccounted for. Written for.
751	" 500.	Dr. Casgrain.	Deducted from final payment. Cheque 373, September, 1885.
753	" 250.	Dr. Nattrass.	Deducted. See Guy's account for August, 1885.
711	" 2,000.	Capt. J. Wright.	The item \$18.00, paid at Rat Portage, was by authority of the commanding officer; \$26.50 for rifle and ammunition deducted from final payment. C. 893, 18th July, 1885.
752	" 400.	Capt. Higham.	Referred to Capt. Higham for explanation. A detention of the troop would have necessitated extra meals, covered by the \$10.50 referred to.
757 and 1048	for \$35.	Dr. Murray.	Accounted for. C. 369, 16th Sept., 1885.
774	for \$25.	Dr. Cloutier.	Deducted. C. 371, 16th Sept., 1885.
854	" 50.	Dr. J. Duncan.	Details of expenditure asked for.
870	" 40.	Dr. Corbett,	<i>deceased</i> , was in credit at the time of death over and above the amount of advance.
	60.	Capt. Howard.	Advanced to him by Forrest deducted. <i>Vide</i> Guy's account, V. No. 109 (July account.)

Dr. Benson's pay includes field and subsistence allowance.

With regard to the transport service, all certificates in support of claims received by this Department have been forwarded to the Audit Office with the vouchers.

In connection with refunds for the sale of horses in the North-West, no statements have yet been furnished the Department. As soon as they reach this office they will be sent over.

The services of Lt.-Col. Macdonald in the North-West were altogether of a military character, and in no way connected with his duties or position as a civil servant. The allowance for subsistence, under paragraph 983, should have been deducted from allowance for hotel and travelling expenses. The amount will be refunded.

C. EUG. PANET, Lieut.-Colonel,
Deputy Minister of Militia and Defence.

MILITIA AND DEFENCE,
23rd February, 1886.

Customs.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
SALARIES AND CONTINGENCIES.						
In the Province of Ontario		250,375 00				
Supplementary—W. S. McMichael, Fort Erie		500 00	253,189 44	529		814 44
Changes in staff		1,500 00				
In the Province of Quebec		202,860 00				
Supplementary—M. Côté, Rimouski.		125 00				
do D. D. O'Meara, Que.		350 00	205,422 32	532	154 34	
do A. V. Dion, Quebec		175 00				
do J. Dunn, Sutton		400 00				
do W. B. Carter, Que.		166 66				
Changes in staff		1,500 00				
In the Province of New Brunswick		90,550 00	90,516 75	534	33 25	
do Nova Scotia		106,430 00	106,461 61	538		31 61
do Manitoba		40,650 00	38,911 87	539	1,738 13	
North-West Territories		8,000 00	1,322 33	539	6,677 67	
British Columbia		27,900 00				
Supplementary—A. R. Milne, Victoria		400 00	30,733 15	539		241 15
do Geo. Frye, Victoria		192 00				
Changes in staff		2,000 00				
In the Province of P. E. Island		21,050 00	21,010 58	538	39 42	
Inspection of ports	18,000 00					
Supplementary—W. H. Hill, Inspector	133 34					
		18,133 34	15,014 90	540	3,118 44	
Miscellaneous—Contingencies of head office		13,000 00	16,216 00	540		3,216 00
Board of Customs, including \$800, salary of the Commissioner of Customs as Chairman of the Board		15,000 00	12,738 96	540	2,261 04	
Total		801,257 00	791,537 91		9,719 09	
Votes 189 of 1884, and 296 of 1885; "Hansard," 1884, page 1316; Public Accounts, page 355.						

Revenue from Customs \$18,935,428.10

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

CUSTOMS DEPT., OTTAWA, February 17, 1886.

SIR,—Referring to the statement of expenditure of this Department, for salaries and contingencies for the year 1884-85, and the amounts shown to have either been spent in excess of or less than the estimate, I beg to state that the excess of \$314.44 in the Province of Ontario has arisen in consequence of the necessity for the payment of board allowance and travelling expenses to the officer detailed as Acting Collector at Fort Erie and Sarnia, and because of short estimate to meet contingent expenses at Port Arthur. There were several unforeseen changes in this Province during the year, but the consequent increased or lessened expenditure leaves a total varying but little from the sum voted.

The short expenditure of \$1,738.13 in the Province of Manitoba is explained by the fact that the anticipated contingencies have been curtailed by the sum of \$1,000, while the items of salaries and daily wages, for which an approximate amount was asked, have been so adjusted as to avoid the expenditure of some \$800, which appeared necessary when the estimate was prepared.

The saving of \$6,677.67 in the North-West Territories has arisen through the reduction of the percentage payable to officers of the Mounted Police on collections made by them, though it is partly attributable to the fact that a certain portion of the percentage actually earned by such officers during the year had not been paid before the 30th June last.

The other cases in which the grant has either been exceeded or not wholly used show so small a margin of difference that they afford valuable testimony as to the care which has been exercised in preparing the estimates, and in auditing the various items of expenditure which have been placed before this Department for approval during the fiscal year in question.

Yours respectfully,

THOS. J. WATTERS,
Acting Accountant.

The Auditor-General.

Excise.	Details.	Grant.		Expenditure.	Page in Part II.	Grant not used.		Grant exceeded.
		\$	cts.	\$		\$	cts.	\$
	Salaries of officers and Inspectors of Excise.....	224,795	00					
	Increase to Excisemen who have improved their classification at recent Excise promotions.....			227,678	543			318 82
	Supplementary.....	2,000	00					
	Contingencies.....	565	00					
	Tobacco stamps and stamping.....	50,000	00	66,510	543	3,490	00	
	Increase of pay of chief officers at large distilleries and factories.....	20,000	00	1,625	542	374	80	
	Allowance to Excise officers in Manitoba and British Columbia, for increased cost of living—	2,000	00					
	For Manitoba.....	3,000	00			1,026	83	
	For British Columbia.....	500	00	2,473				
	Collectors of Customs, commission on duties collected.....	3,500	00	4,393	543			893 43
	Preventive service.....	5,000	00	4,351	543	648	31	
	Commission to sellers of tobacco stamps.....	500	00	330	543	169	50	
	Wood naphtha and similar articles for issue to bonded manufacturers.....	2,000	00	1,905	543	94	52	
		313,860	00	309,268		4,591	71	
	Receipts from Excise.....							
				\$6,449,101.22				

a. This over-expenditure is due to the business done at the points for which the vote was taken being greater than anticipated. Votes 190 and 333 of 1884, and 297 of 1885; "Hansard," 1884, pages 1316, 1608, 1616, 1617; Public Accounts, page 357.

This account has been examined under my directions, and is correct

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Inland Revenue.	Grant.	Expen- diture.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
CULLING TIMBER.					
Quebec, salaries.....	13,700 00	13,199 88	.....	500 12	
do contingencies.....	8,000 00	3,072 10	.....	4,927 90	
do pay of cullers.....	43,000 00	24,530 27	.....	18,469 73	
do cullers' annuities.....	5,600 00	5,016 68	.....	583 32	
Montreal, salaries.....	1,500 00	1,500 00	.....	
do contingencies.....		203 66	.....		203 66
General contingencies.....		3,057 41	.....		3,057 41
	71,800 00	50,580 00	544	21,220 00	
WEIGHTS, MEASURES AND GAS.					
Salaries of Weights and Measures Inspectors.....	43,950 00	45,946 07	545	..... b	1,996 07
do Gas Inspectors.....	11,450 00	11,378 18	546	71 82	
Commissioner of Standards.....	800 00	800 00	545		
Chief Inspector of do.....	1,800 00	1,800 00	545		
Weights and Measures contingencies.....	17,200 00	16,803 41	545	396 59	
Gas Inspection contingencies.....	6,500 00	8,250 27	546	..... a	1,750 27
	81,700 00	84,977 93	.....		3,277 93
INSPECTION OF STAPLES.					
Purchase and distribution of standards.....	3,000 00	847 96	546	2,152 04	
LIQUOR LICENSE ACT.					
Vote of 1885.....	60,000 00	} 2,230 45	548	59,962 17	
Balance from 1883-84 used.....	2,192 62				
ADULTERATION OF FOOD.					
Expenses under the Act.....	15,000 00	14,948 08	548	51 92	
MINOR REVENUE EXPENDITURE.					
Inland Revenue Department.....	5,000 00	1,080 29	548	3,919 71	
Ordnance Lands.....	2,000 00	1,047 93	548	952 07	
Department of Agriculture.....		459 70	548	.....	459 70
	7,000 00	2,587 92	.....	4,412 08	
Votes of 1884, 191 to 195: "Hansard," 1884, pages 1317, 1318.					

Revenue from Culling Timber.....	\$31,732 37
do Weights and Measures.....	31,481 19
do Gas Inspection.....	6,109 90
Harbors and Rivers.....	6,703 07
Patent Fees.....	65,172 31
Ordnance Lands.....	24,540 61

Explanations by Inland Revenue Department.—*a*. This expenditure is for equipment of new offices, which could not be completed under the vote for that purpose during the year 1883-4. *b*. This excess is due to three items: 1. The appointment of an inspector at Victoria, B.C., in place of the Collector of Inland Revenue, who temporarily performed the work at a nominal salary. The former arrangement was found to interfere too much with the Collector's revenue duties. Increase due to this cause, \$733. 2. The appointment of a mechanical assistant in the London division, \$700. 3. Extra salary paid to Mr. Bourassa, Quebec, while acting in Inspector Coté's absence, \$287. Total, \$1,200.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. P. GIBSON.

Railways—Working Expenses.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Intercolonial Railway—				
Locomotive power.....	820,000 00	732,266 88	87,733 12	<i>a</i>
Car expenses.....	540,000 00	555,566 31	.....	<i>b</i> 15,566 31
Maintenance of way and works.....	600,000 00	657,605 08	.....	<i>c</i> 57,605 08
Station expenses.....	330,000 00	327,887 14	2,112 86	<i>e</i>
General charges.....	210,000 00	168,152 50	41,847 50	
Balance from 1883-84.....	295,447 64	.....	295,447 64	<i>f</i>
	2,795,447 64	2,441,477 91	353,969 73	
Windsor Branch—				
Amount voted.....	20,000 00	} 18,751 96	5,511 20	<i>g</i>
Balance from 1883-84.....	4,263 16			
Prince Edward Island Railway—				
Locomotive power.....	56,000 00	55,782 13	217 87	<i>a</i>
Car expenses.....	31,000 00	45,068 63	.....	<i>b</i> 14,068 63
Maintenance of way and works.....	90,000 00	64,932 04	25,067 96	<i>g</i>
Station expenses.....	13,000 00	25,285 15	.....	<i>h</i> 12,285 15
General charges.....	20,000 00	11,584 95	8,415 05	<i>e</i>
Renewals.....	.....	8,554 11	.....	<i>f</i> 8,554 11
Balance from 1883-84.....	16,390 06	.....	16,390 06	
	226,390 06	211,207 01	15,183 05	
Eastern Extension Railway—				
Locomotive power.....	.....	18,621 87	.....
Car expenses.....	.....	10,608 88	.....
Maintenance.....	.....	25,411 18	.....
Stations and train expenses.....	.....	8,637 74	.....
General charges.....	.....	15,093 98	.....
	77,086 87	73,273 65	.....	1,186 78

Notes by Mr. Schreiber:—*a*. The necessary repairs to engines were not so extensive as provided for in the estimate. *b*. Due to renewal of cars worn out, and heavy repairs. *c*. Due to large amount of improvements and additions ordered. *e*. Service not so heavy as expected when estimate was made. *f*. Not taken into consideration when the estimate was made. *g*. Fewer steel rails were laid than were originally thought would be required. *h*. Under-estimated.

Votes 196 to 198 of 1884; 301 of 1885: "Hansard," pages 1256, 1258, 1261, 1449.

See the Financial Inspector's statements in part ii of this report, pages 549 to 559.

Revenue from Intercolonial Railway.....	\$2,368,153 65
do Windsor Branch.....	24,451 35
do Prince Edward Island Railway.....	158,588 06
do Eastern Extension Railway.....	73,050 01

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Collection of Revenue.	Grant.	Expenditure	Grant not used.	Grant exceeded.
* Public Works—Revenue.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Collection of slide and boom dues.....	20,985 00	} 20,326 52	1,008 48	
do do additional.....	200 00			
do do supplementary.....	150 00			
Repairs and working expenses, harbors and slides.	89,250 00	} 91,241 79	8,008 21	
do do supplementary.....	10,000 00			
Telegraphs:—				
Prince Edward Island and Mainland.....	2,000 00	1,946 66	53 34	
St. Lawrence and Maritime Provinces.....	15,200 00	13,799 36	1,400 64	
Working steamer "Newfield".....	5,000 00	777 18	4,222 82	
Manitoba and North-West Territories.....	17,000 00	} 21,837 24		3,982 91
do from 1883-84.....	854 33			
British Columbia.....	37,500 00	} 34,355 32	6,623 15	
do balance from 1863-84.....	3,478 47			
Signal service, generally.....	9,500 00	11,505 58		2,005 58
Agent, British Columbia.....	4,000 00	2,685 31	1,314 69	
Total, part ii, page 575.....	215,117 80	198,474 96	16,642 84	
† Canals—Revenue.				
Collection of canal tolls.....	37,020 00	} 36,370 17	649 83	
Repairs and working expenses.....	440,052 00			
do balance from 1883-84.....	65,210 05			
do supplementary.....	29,030 00	} 483,351 76	52,940 29	
Welland, Maitland pier.....	2,000 00			
Total, part ii, page 560.....	573,312 05	519,721 93	53,590 12	
Votes of 1884, 199 to 209, 354, 355, 365; 1885, 300, "Hansard," 1884, pages 1261, 1318, 1458 1608				

Revenue from Canal Tolls and Hydraulic Rents..... \$325,958 42
 Slides and booms..... 73,050 01
 Telegraphs..... 39,526 19
 Dredges..... 3,359 46

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 *JNO. H. BALDERSON.
 †JOHN B. LYNCH.

Post Office.

Summary :-

Ontario—Votes of 1884

Vote of 1885.....

Quebec—Votes of 1884.....

Vote of 1885.....

Nova Scotia.....

New Brunswick.....

Manitoba and N.W.T.—Votes of 1884.....

Vote of 1885.....

British Columbia—Votes of 1884.....

Vote of 1885.....

Prince Edward Island.....

Total

Revenue from Post Office.....

do Money Orders.....

Votes 210 and 256 of 1884; 302 of 1885: "Hansard," 1884, pages 1319, 1458, 1608; Public Accounts, page 363.

Mail Service, page 579..... \$1,443,893 06

Salaries do 597..... 830,241 49

Miscellaneous do 597..... 214,180 81

\$2,488,315 36

This account has been examined under my directions, and is correct.

Examined,

L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Grant not used.	Grant Exceeded.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,104,275 00	1,149,652 73	333,439 46	1,483,092 19	.....	32,680 64
12,697 09	.....	.....	.....	.....	.....
555,084 00	581,943 13	116,128 89	698,072 02	10,564 20	.....
7,423 33	.....	.....	.....	.....	.....
227,450 00	229,672 00	62,996 76	292,668 76	.....	2,232 00
206,270 00	217,955 15	40,869 21	258,814 36	.....	11,685 15
209,450 00	185,947 07	38,396 55	224,343 62	23,832 93	.....
330 00	.....	.....	.....	.....	.....
87,237 00	77,085 34	8,879 50	85,964 84	10,631 66	.....
480 00	.....	.....	.....	.....	.....
51,800 00	46,059 94	8,866 76	54,926 70	5,740 06	.....
2,492,496 42	2,488,315 36	609,567 13	3,097,882 49	4,181 06	.....

\$1,790,494 90
50,877 32

Dominion Lands.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Income:—	\$ cts.	\$ cts.		\$ cts	\$ cts.
Outside Service—					
Commissioner.....	5,000 00	5,282 22			
Inspector of agencies	3,200 00	2,219 33			
do do contingencies.	1,200 00	486 95			
Colonization Companies Inspector.....	3,000 00	3,000 00			
do do contingencies..	1,000 00	1,151 75			
Land Board Office, salaries.....	10,350 00	13,117 00			
do do contingencies.....	4,880 00	3,642 85			
Homestead Inspectors, salaries.....	8,400 00	7,200 00			
do do contingencies.....		9,793 26			
Land Agents, salaries.....	34,428 00	34,561 02			
do contingencies.....	8,000 00	11,281 15			
Superintendent of Mines.....	3,200 00	3,200 00			
do do travelling.....	1,200 00	548 25			
Timber Agents, salaries.....	6,400 00	6,115 00			
do contingencies.....	5,000 00	2,852 62			
Forest Rangers, salaries.....	4,200 00	4,200 00			
do travelling.....		1,861 69			
Stationery and printing, Outside Service	4,000 00	5,469 87			
Examiners of Land Surveyors.....	1,000 00	595 80			
Contingencies paid at Head Office.....	1,000 00	1,917 64			
Sundry travelling.....		392 20			
Forestry Commission.....		814 95			
Law costs		1,021 66			
Sale at McLeod		111 10			
Taking evidence		494 80			
Commission of 1879.....		256 00			
Compensation.....		30 00			
Half-breed Commission.....	6,000 00	3,000 00			
Salaries at Ottawa.....		730 00			
Supplementary Vote.....	20,000 00				
	131,458 00	125,347 11	611	6,110 89	
Land guides for 6 months, at \$3.50 a day.....	10,000 00	4,677 81	612	5,322 19	
Extra Clerks at Ottawa, maps and advertising	30,000 00	34,247 56	612		4,247 56
Resident agent and staff, British Columbia ...	10,645 00	14,454 81	613		3,809 81
Balance from 1883-84.....	927 73			927 73	
Total Income.....	183,030 73	178,727 29	....	4,303 44	.
Capital:—					
Amount required for surveys.....	300,000 00	304,190 22	603	25,809 78	
do supplementary.....	30,000 00				
Votes 211 and 212 of 1884; 303 and 304 of 1885. "Hansard," 1884, pages 1423 and 1427; Public Accounts, pages 249 and 257.					

Receipts from Dominion Lands, \$393,618.20.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor General.

Examined,

J. C. MacDONALD.

Balances.	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts	\$ cts.	\$ cts.
Charges of Management	63,517 87		
Civil Government :—			
Governor General's Office			750 00
Department of Justice			229 14
do Militia			2,874 73
do Secretary of State			2,522 23
do Interior			4,363 83
do do Geological Survey			866 67
do do Mounted Police			100 00
do Indian Affairs			2,342 72
do Finance			2,966 24
do Inland Revenue			50 00
do Customs			3,966 27
do Post Office			5,178 53
do Agriculture			1,466 72
do Marine and Fisheries			6,400 00
do Public Works			7,400 24
do Railways and Canals			2,012 50
Departmental Contingencies	22,237 86	80 00	
Stationery			10,000 00
New Appointments, &c			4,000 00
High Commissioner—Contingencies			888 44
Computing Savings Bank Interest			247 30
Board of Civil Service Examiners	371 29		
Justice			1,780 98
Dominion Police		46 86	
Penitentiaries :—			
Kingston		670 30	1,331 20
St. Vincent de Paul		550 00	1,797 53
Dorchester			1,629 56
Manitoba		4,950 51	
British Columbia			1,823 73
Legislation :—			
Senate Contingencies			1,169 19
Commons Salaries			2,200 07
do Committees Sessional Clerks, &c		3,090 80	
do Contingencies		3,400 00	3,461 98
do Publishing Debates		24,786 53	1,930 17
do Contingencies, Sergeant-at-Arms		6,849 71	
do Salary, Deputy Speaker		2,000 00	
Clerk of the Crown in Chancery			1,046 50
Library		10 00	
do Salaries and Contingencies		4,123 24	
do Exchanges		1,325 00	
Printing, binding, &c., the Laws			5,161 04
Parliamentary Printing		17,275 90	
Miscellaneous Printing			1,034 45
Indemnity to J. C. Rykert, M.P.			32 00
Binding Newspapers	10 00		
Geological Survey		453 01	
Observatory—Toronto		11 84	
do Meteorological	1,575 46		
do New Brunswick		1,500 00	1,500 00
Arts, Agriculture and Statistics :—			
Criminal Statistics	\$ 50 50		
Dominion Exhibition	105 97		
Health Statistics	9,492 12		20,570 68
Agricultural Statistics, Manitoba	9,484 56		
Archives	385 00		
Less—Over-expended	19,518 15		
Archives	\$ 4,871 96		
Patent Record	3,647 47		
	8,519 43	10,998 72	
Antwerp Exhibition		11,801 40	
Census		26 483 81	1,507 17
Emigration		122,579 46	
Carried forward	87,712 48	242,987 09	106,601 81

Balances.	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	87,712 48	242,987 09	106,601 81
Quarantine.....	8,233 23		
Marine Hospitals:—			
Marine Hospital, Quebec.....		76 98	
Marine Hospitals, Generally.....		10,187 20	2,710 31
Shipwrecked seamen.....		3,466 18	855 48
Pensions:—			
New Militia.....			122 53
Veterans, 1812.....			3,930 00
Compensation in lieu of land.....			2,477 40
Mounted Police.....		206,050 36	
Militia:—			
Salaries, Military Branch and District Staff.....			933 34
Brigade Majors.....			2,249 71
Ammunition, Clothing and Military Stores.....		37,512 90	
Public Armories, care of arms, &c.....		1,992 83	
Drill Instruction.....		2,833 25	
Drill Pay.....		19,848 81	
Contingencies and General Service.....			1,544 60
Drill Sheds and Rifle Ranges.....			60 64
Military Properties, care of.....			14 52
do construction and repairs.....		23,268 28	
Royal Military College.....		14,669 90	
"A," "B" and "C" Batteries.....		23,953 12	
Cavalry and Infantry Schools.....		43,768 61	
Rifled Ordnance.....		14,851 16	
North-West Insurrection.....			2,148 68
Intercolonial Railway—Capital:—			
Increased accommodation at St. John.....		8,585 32	
Halifax Extension.....		16,419 99	
Dartmouth Branch.....		18,072 48	
Dalhousie Branch.....	1,881 54		
Rivière du Loup Branch.....	1,004 36		171 44
St. Charles Branch and Ferry.....		84,088 12	
do do shunting yard.....			18,466 50
Legal expenses.....			17 05
Construction.....		7,437 86	
Rolling stock.....		74,389 84	
Coal cars.....		4,580 00	
Miscellaneous Works.....		6,000 00	5,902 50
Legal expenses, Windsor and Annapolis Railway.....	7 36		
Contractors' claims.....		338,439 00	
Prince Edward Island Railway:—			
Cape Traverse Branch.....		8,280 46	4,295 51
do Wharf.....		12,400 00	
Rolling stock.....	50 00		297 0
Pacific Railway:—			
Port Arthur to Red River.....		129,440 89	
British Columbia.....	78,727 10		
Station accommodation.....		199,557 60	20,746 11
Subsidy to Company.....		550,475 13	
Inspecting Engineers.....		13,907 74	
West of Red River.....		10,753 26	
Pembina Branch, ties.....		5,894 84	
Balance for Bridge at Emerson.....		14,500 00	
Salary, J. H. Rowan, for two months.....		500 00	
Bridges destroyed by fire, Purcell & Ryan.....		1,404 62	
Services, L. K. Jones and E. Miall.....		285 00	
Gratuity, widow late J. Taylor.....		300 00	
Patent hangers.....			
Georgian Bay Branch.....			300 00
Short Line Railway.....		10,412 55	150 99
Railways Generally—Map and meridian.....		1,200 00	
Carried forward.....	177,616 07	2,162,789 37	173,995 39

Balances.	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	177,616 07	2,162,789 37	173,995 39
Eastern Extension Railway:—			
Steamer "Norwegian"		33,880 00	
Interest on purchase of line.....	2,055 92		
Canals—Capital:—			
Lachine		58,784 77	300,000 00
Cornwall		15,912 94	129,361 68
St. Lawrence	5,110 17		
Williamsburg, Rapide Plat.....	}		179,973 98
do Galups Rapid.....			
Murray			151,097 34
Welland		54,394 62	
Carillon		122,179 48	
Grenville		5,632 80	85,000 00
Culbute.....			1,505 21
Tay.....			7,526 03
St. Peter's.....		3,208 45	2,500 00
Trent Navigation.....			63,617 16
St. Anne's Lock.....		37,820 43	110,000 00
Fort Frances Lock.....		2,695 69	
Miscellaneous—Canals.....			10,000 00
Public Works—Capital:—			
Public Buildings, Ottawa.....		109,782 49	
Esquimalt Graving Dock.....		171,757 60	400,000 00
Port Arthur Harbor and Kaministiquia River.....			57,893 03
Cape Tormentine Harbor			145,580 37
Dominion Lands—Capital.....		25,809 78	
Railways and Canals—Consolidated Fund:—			
Beauharnois Canal, wharf		0 21	
Cornwall do drain		3,701 04	
Welland do back ditches and waste weir, Dunnville.....	1,747 76	25,000 00	6,729 02
Beauharnois do swing bridge			
Chambly do raising banks.....		181 23	
Rideau do Collector's office.....		327 24	
do do land damages	80 10		
Bridge over St. John River at High Falls		10,000 00	
St. Ours Lock, pier		339 87	
Trent Valley Survey			1,801 43
Road Dyke, Lake St. Francis	347 50		
Surveys and Inspection—Railways		522 56	
Railway Statistics.....		1,075 13	256 50
Miscellaneous Works.....	}		
Arbitration and Awards		20,998 57	5,536 25
Surveys and Inspection—Canals			
Public Buildings, Ontario:—	\$ cts.		
Amherstburg Post Office.....	1,301 25		
Barrie do	1,075 99		
Belleville do	306 07		
Brockville do	5,466 08		
Chatham do	5,489 70		
Galt do	7,572 90		
Gananoque do	298 11		
Guelph Custom House	952 05		
Hamilton Immigration Shed	620 00		
Kingston Post Office.....	3,244 11		
London Custom House	9,176 47		
do Immigration Buildings	150 00		
Orangeville Post Office.....	5,072 19		
Ottawa Geological Museum	1,219 13		
do Post Office	328 18		
Port Hope do	2,859 33		
Peterboro' do	7,000 00		
Prescott do	8,000 00		
Carried forward	60,131 56	186,957 52	2,866,794 27
			8 2,514 07

Balances.	—	Unprovided.	Carried forward to 1885-86.	Lapsed.
Brought forward.....	60,131 56	186,957 52	2,866,794 27	1,832,374 07
Public Buildings, Quebec—Concluded.				
Stratford do	689 81			
St. Thomas do	545 08			
St. Catharines Post Office	615 20			
Sarnia Immigrant Station.....	1,050 00			
Toronto Custom House	1,475 09			
do Immigrant Station.....	173 55			
	64,680 29			
LESS—Over-expended in other buildings.	12,657 04		52,023 25	
Public Buildings, Quebec :—				
Grosse Isle Quarantine Station.....	1,361 45			
Hull Post Office, &c.	3,850 00			
Levis Immigrant Buildings.....	13,215 91			
Montreal do	15,000 00			
Quebec Examining Warehouse	2,121 35			
do Queen's Wharf Buildings	600 00			
do Dominion Buildings	1,034 19			
Sherbrooke Post Office, &c.....	2,579 21			
St. Vincent de Paul Penitentiary.....	16,162 10			
	55,924 21			
LESS—Over-expended on other buildings.	6,177 49		49,746 72	
Public Buildings, Nova Scotia :—				
Arichat Post Office, Customs House, &c.....	9,848 18			
Baddeck do do	2,866 65			
Halifax Dominion Buildings.....	2,305 18			
North Sydney Custom House.....	591 37			5,000 00
Pictou Marine Hospital.....	560 00			
Sydney Quarantine Hospital.....	2,527 00			
do Post Office.....				5,000 00
Truro Custom House, &c.....	8,452 36			
Yarmouth Post Office, &c.....	9,887 51			
	37,028 25			
LESS—Over-expended on—				
Amherst Public Building. \$2,995 23				
New Glasgow do 1,061 04				
	4,056 27		32,971 98	
Public Buildings, New Brunswick :—				
Bathurst Post Office.....	4,810 75			
Carleton do	3,032 75			
Moncton do	3,451 08			
St. Stephens do	6,794 52			
Woodstock do	2,994 37			
			21,083 47	
Public Buildings, Prince Edward Island :—				
Charlottetown Public Building	6,366 28			16,000 00
Montague Post Office.....				4,200 00
Summerside Public Building.....	6,718 61			
			13,084 89	
Public Buildings, Manitoba.....				
Lieut.-Governor's Residence and Stables.....	928 90			14,934 03
Penitentiary.....	2,261 76			17,000 00
Parliament Buildings.....	4,252 24			
Custom House, Winnipeg.....	304 27			
Immigrant Station do	300 00			
Powder Magazine do	2,756 95			
	10,804 12			
LESS—Over-expended on—				
Brandon Immigrant Station.. \$ 13 04				
Post Office, Winnipeg..... 23,409 12				
	23,422 16			
		12,618 04		
Carried forward.....		199,575 56	3,035,704 58	1,894,508 10

Balances.	—	Unprovided.	Carried forward to 1885-6.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		199,575 56	3,035,704 58	1,894,508 10
Public Buildings, N.-W. Territories :—				
Dominion Lunatic Asylum.....	5,640 00			
Immigrant Sheds, Calgary and Medicine Hat.....	4,865 47			
New Jails and Lock-Ups.....	954 07			
LESS—Over-expended—	11,459 54			
Public Buildings Generally.....\$3,333 56				
Qu'Appelle Immigrant Station 0 06				
	3,333 62		8,125 92	
Public Buildings, British Columbia.....				25,940 12
Nanaimo Post Office.....	3,131 70			
Vancouver Quarantine Station.....	480 03			
Victoria Dominion Buildings.....	3,000 00			
do Immigrant do.....	8,000 00			
New Westminster Post Office.....	0 08			
	14,611 80			
Less—Over-expended on Penitentiary...	2,266 04		12,345 76	
Public Buildings Generally.....		1,119 18		
Repairs, Heating and Light, &c.			29,237 99	
Harbors and Rivers, Ontario :—				
Cobourg.....	1,174 02			
Kingsville.....	3,651 97			
L'Orignal Wharf.....	1,090 31			
Lion's Head.....	3,224 65			
Little Bear Creek.....	6 00			
Morpeth.....	568 21			
Midland.....	10,000 00			
Owen Sound.....	403 50			
Port Hope.....	2,410 43			
Rondeau.....	1,640 82			
Sydenham.....	0 10			
Southampton.....	367 02			
Toronto.....	560 55			
Wilson's Channel.....	357 52			
	25,455 10			
Less—Over-expended on other harbors.	7,532 50		17,922 60	
Harbors and Rivers, Quebec.....				574 86
Baie St. Paul.....	41 22			
Berthier en bas.....	507 10			
Barachois de Malbaie.....	390 69			
Chateau Richer.....	47 63			
Chenal du Moine Pier.....	992 80			
Isle aux Grues.....	297 46			
Les Eboulements.....	1 44			
Longue Pointe.....	500 00			
Percé.....	5,000 00			
Port Daniel.....	6,000 00			
Rivière Saguenay, below Chicoutimi.....	5 39			
do du Lièvre.....	5,783 99			
do St. Louis.....	146 70			
do Noire.....	0 07			
do Ottawa Shoal, Bristol and Clarendon.....	292 27			
St. Anne de la Pocatière.....	0 03			
do Sorel.....	23 47			
do Bellevue.....	4,451 10			
Trois Pistoles.....	8 81			
General repairs.....	2,156 10			
	26,646 27			
Less—Over-expended on other harbors.	11,739 88		14,906 39	
Carried forward.....		200,694 74	3,118,243 24	1,921,023 15

Balances.	—	Unprovided.	Carried forward to 1885-86.	Lapsed.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		200,694 74	3,118,243 24	1,921,023 15
Harbors and Rivers, Nova Scotia :—				
Coffin's Island.....	5 30			
Chipman's Brook.....	50 22			
Five Islands.....	0 06			
Great Village.....	2,400 00			
Margaretville.....	1,500 00			
Ogilvie's Wharf.....	17 99			
Port Hood.....	2,883 20			
Petite Rivière.....	5,000 00			
Port Greville.....	4,000 00			
Three Fathom.....	2 78			
Tusket Wedge.....	0 02			
Tracadie.....	601 32			
	16,460 89			
LESS—Over-expended on other harbors.	1,729 54		14,731 35	
Harbors, New Brunswick :—				
Anderson's Hollow.....	1,078 51			
Caraquet.....	288 50			
Carlton.....	10,000 00			
Hopewell.....	3,688 59			
Madawaska.....	400 00			
Mispec.....	82 29			
St. John, Negro Point.....	21,976 55			
	37,514 44			
LESS—Over-expended on River Tobique.	87 50		37,426 94	
Harbors, Prince Edward Island :—				
Breakwaters, piers, &c.....	3,430 09			
Murray.....	1,250 00			
St. Peter's Bay.....	3,000 00			
Tignish.....	3,897 30			
Wood Islands.....				0 60
Government of P. E. Island.....				53,222 19
			11,577 39	
Harbors and Rivers, Manitoba :—				
Waterhen River.....	183 32			
LESS—Over-expended on general repairs	3 60			
			179 72	
Harbors and Rivers, N.-W. Territories :—				
Saskatchewan River.....			3,433 00	
Harbors and Rivers, British Columbia :—				
Fraser River.....	197 26			
Serpentine.....	954 50			
Victoria.....	2,491 75			
General repairs.....	1,000 37			
	4,643 88			
LESS—Over-expended on Cowichan and Kootenay Rivers.....	58 04		4,585 84	
Harbors and Rivers, Maritime Provinces Generally			1,658 06	
Harbors Generally			392 82	
Dredging, Dredge Vessels and Plant			12,296 56	
Slides and Booms			29,620 49	
Roads and Bridges :—				
Bridge at des Joachims Rapids.....		259 14		
Bridge over Old Man's River, Fort McLeod..			2,500 00	
do Battle River, Battleford.....			5,000 00	
do at Portage du Fort, Repairs.....			234 76	
do Russell, over Assiniboine.....			10,000 00	
Carried forward.....		200,953 88	3,251,880 17	1,974,245 94

Balances.	—	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		200,953 88	3,251,880 17	1,974,245 94
Telegraph Lines			11,099 37	10,256 48
Miscellaneous Public Works:—				
Miscellaneous works.....	2,576 31			
Arbitrations and awards.....	1,940 73			
Military works and buildings.....	1,819 02			
Monument to Sir George Cartier.....	225 81			191 52
do Joseph Brant.....	5,000 00			
Art gallery.....	727 80			
	12,289 67			
Less—Over-expended on Surveys and Inspection.....	\$3,353 26			
Fort Dufferin, St. John.....	80 46			
Shelter for mail service, P.E.I.	12 88			
	3,446 60		8,843 07	
Mail Subsidies and Steamship Subventions:—				
Halifax and St. John <i>via</i> Yarmouth.....				1,250 00
Canada and Brazil.....				35,944 44
France and Quebec				48,000 00
Liverpool or London and St. John and Halifax.....				8,500 00
P. E. Island to Great Britain.....				7,500 00
Canada and Antwerp.....				12,000 00
Canada and Germany.....				12,000 00
Ocean and River Service:—				
Dominion steamers	5,826 41			
Steamer to replace the "Glendon"	2,424 97			
Examination of masters and mates.....	656 44			
Life-boats, rewards saving life, &c.....		2,977 55		5,186 29
Investigating into wrecks, casualties, &c.....		1,178 85		605 88
Registration of shipping.....		279 69		293 16
Printing shipping list.....				1,500 00
Removal of obstructions in navigable rivers.....		252 83		1,145 20
River Police, Quebec and Montreal.....	82 92			
Lighthouse and Coast Service:—				
Salaries, allowances, &c.....		2,840 32		
Maintenance and repairs.....		257 54		
Agencies, rents and contingencies.....		739 19		
Cape Race Light.....		374 91		297 81
Colchester Reef Lighthouse, Lake Erie.....		3,000 00		4,930 41
Sand's Head Lighthouse, British Columbia.....	1,360 10			
Construction generally.....		4,882 95		
Signal stations.....		4,414 78		
Buoys and beacons, Montreal harbor		7,000 00		
Fisheries:—				
Salaries, fish-breeding, fishways, &c.....		6,308 09		
Services, distribution of fishing bounty.....	3,203 60			
Fishing bounties.....		16,728 32		
Steamboat Inspection		1,895 14		
Insurance Inspection				26 68
Indians:—				
Nova Scotia.....				128 88
New Brunswick.....				0 81
Prince Edward Island.....				138 19
British Columbia.....	7,533 95			
Indians, Manitoba and the North-West Territories.....		2,753 75		
Miscellaneous:—				
Canada Gazette				1,808 21
Miscellaneous printing.....				4,915 64
Commutation of duties to Army and Navy.....				1,222 10
Unforeseen expenses.....				34,353 43
North-West Territories.....		5,002 24		
Keewatin.....		3,274 37		3,448 72
Carried forward.....		222,781 46	3,335,243 94	2,170,089 79

Balances.	Unprovided	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	222,781 46	3,335,243 94	2,170,089 79
Miscellaneous—Continued.			
Temperance Act.....		1,757 28	
Consolidation of the Statutes		11,688 19	
Compensation for injuries, Mounted Police			1,072 40
Mounted Police barracks		106 93	
Survey, Lakes Superior and Huron.....		1,178 32	
Niagara Falls Commission.....			683 65
Hon. Mr. Fabre's salary and contingencies.....	6 96		
Picture of Confederation.....			4,000 00
Litigated matters			3,810 26
British Association.....			2,112 95
Compensation to Prince Edward Island merchants.....			5,965 47
Ontario boundary		2,637 45	
do printing papers.....		5,500 00	
Hudson's Bay Expedition		23,853 70	3,490 92
Circumpolar observations		779 79	
Evidence concerning the Public Accounts.....			185 00
Publishing decisions, British North America Act.....			544 18
Refund of bank imposts.....		524 70	
Chinese Commission.....		4,703 61	
Pacific Railway Commission			117 25
Royal Society.....		3,239 20	
Steamer "Princess Louise," burial expenses.....			775 00
do do gratuity to families.....			200 00
do "Newfield," gratuity to widow of late John Bowes		132 00	
"Parliamentary Companion"		1,000 00	
Fisheries exhibition		208 72	691 07
Returns to Parliament.....		3,630 50	
Counsel re Halifax Commission.....		24,000 00	
do Jos. Doutre.....		12,399 07	
J. C. Poper, translating		75 00	
Thos. Townsend, gratuity for injuries.....		120 00	
Printing Commission		864 00	
Refund of North-West Territories Revenue.....		2,400 00	
Province of Nova Scotia Debt		4 35	
Collection of Revenues:—			
Customs		1,508 66	8,210 43
Excise		4,591 71	
Liquor License Act.....		59,962 17	3,966 73
Weights and measures	3,277 93		
Inspection of staples		2,152 04	
Adulteration of food		51 92	
Culling timber		21,220 00	
Post Office		4,181 06	
Railways—Intercolonial		353,969 73	
do P. E. Island		15,183 05	
do Windsor Branch		5,511 20	
do Eastern Extension	1,186 78		
Canals—Collection of tolls		649 83	
do Maintenance and repairs		52,940 29	
Slides and Booms—Collection of dues		1,008 48	
do Maintenance and repairs		8,008 21	
Telegraph Lines—P. E. Island		53 34	
do St. Lawrence and Maritime Provinces.....		1,400 64	
do Steamer "Newfield"		4,222 82	
do Manitoba and North-West Territories	3,982 91		
do British Columbia.....		6,623 15	
do and Signal Service generally	2,005 58		
Agent and contingencies, Public Works, British Columbia.....		1,314 69	
Dominion lands		4,303 44	
Minor revenues		4,412 08	
	233,241 62	3,989,315 26	2,205,915 10

NOTES OF PAGE 93.

■ Refunds—\$ 4,915 22 has been deducted from expenditure of previous years.

<i>c</i>	do	1,487 53	do	do
<i>d</i>	do	220,840 00	do	do
<i>e</i>	do	35 00	do	do
<i>f</i>	do	597 56	do	do
<i>h</i>	do	20 00	do	do

b Although not estimated for, Act 47 Vic., cap. 8, provides for the expenditure made on the Indian town and Paspebiac Branches.

g \$1,210.61 in Public Accounts should be Canals.

Payments (<i>See</i> Public Accounts).....	\$50,876,025 40
Unprovided items of 1883-84.....	676,529 44
Refunds of previous years.....	227,895 31
	<hr/>
	\$51,780,450 15
	<hr/>

EXPENDITURE of the Year 1884-85,

Estimates under Statute.	Supply, 1884-5.	Supplement- ary Supply, 1884-85.	Balances from 1883-84.	Transfers.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
7,661,416 07					7,661,416 07	Interest on Public Debt...
224,266 66	169,123 15				169,123 15	Charges of Management..
62,000 00					62,000 00	Premiums, Discounts and Exchange.....
1,197,778 66					1,197,778 66	Sinking Funds
224,266 66	952,414 00	5,911 24			1,182,591 90	Civil Government.....
586,670 00	41,010 00				627,680 00	Justice.....
	15,000 00	4,000 00			19,000 00	Police.....
	298,794 20	1,510 30			300,304 50	Penitentiaries.....
339,320 00	343,062 50	76,639 90	1,500 00		760,522 40	Legislation.....
	115,750 00		1,980 81		117,730 81	Geological Survey and Observatories
950 00	64,500 00	40,618 33	23,802 63		129,870 96	Arts, Agricul. and Statis.
	30,000 00		3,050 42		33,050 42	Census
	575,841 00	25,847 88	19,065 36		620,754 24	Immigration & Quarantine
	62,000 00		10,687 38		72,687 38	Marine Hospitals
67,186 12	28,979 80				96,165 92	Pensions
200,000 00					200,000 00	Superannuations
6,600 00	470,300 00	300,000 00			770,300 00	Mounted Police.....
	1,126,255 00	2,266 66	62,617 79		1,197,739 45	Militia
		1,700,000 00			1,700,000 00	North-West Insurrection..
	2,225,515 00	277,950 86	313,279 94		2,816,745 80	Pub. Works and Buildings
	134,100 00		26,220 13		160,320 13	Railways and Canals.....
126,533 33	260,440 00				386,973 33	Mail Subsidies, &c.....
	231,000 00	43,500 00	10,204 29		284,704 29	Ocean and River Service..
	527,708 00	7,000 00	23,637 55		558,345 55	Lighthouse and Coast Ser.
150,000 00	109,500 00	20,000 00	13,507 59		293,007 59	Fisheries.....
	25,000 00		106 72		25,106 72	Steamboat Inspection.....
4,000 00	6,250 00		31,981 07		10,250 00	Insurance Inspection.....
	777,229 46	324,850 00	3,198 07		1,134,060 53	Indians.....
3,525,000 00					3,525,000 00	Subsidies to Provinces....
8,800 00	394,751 18	203,967 59	46,659 99		654,178 76	Miscellaneous.....
						Charges on Revenue—
	798,815 00	2,442 00			801,257 00	Customs
	313,295 00	565 00			313,860 00	Excise
		60,000 00	6,159 35		66,159 35	Liquor License Act.....
	81,700 00				81,700 00	Weights and Measures..
	3,000 00				3,000 00	Inspection of Staples...
	15,000 00				15,000 00	Adulteration of Food...
	71,800 00				71,800 00	Culling Timber.....
	2,471,566 00	20,933 42			2,492,496 42	Post Office
	2,730,000 00	77,086 87	316,100 86		3,123,187 73	Railways
	479,072 00	29,030 00	65,210 05		573,312 05	Canals
	181,460 34	10,000 00	4,332 80		195,793 14	Public Works
	151,703 00	30,400 00	927 73		183,030 73	Dominion Lands
	7,000 00				7,000 00	Minor Revenues.....
34,820,304 29					34,820,304 29	Redemption of Debt.....
	847,200 00	432,832 38	447,258 07		1,727,290 45	Intercolonial Ry.—Capital
		15,000 00	76,267 06		91,267 06	P. E. I. Railway
	9,116,175 00	699,384 46	1,175,051 15		10,990,610 61	Pacific do do
		60,000 00			60,000 00	Short Line do do
		33,880 00			33,880 00	Eastern Ex. do do
		13,600 00			13,600 00	Railways Generally do
	2,665,635 00	20,572 66	154,549 22		2,840,756 88	Canals do
	1,067,339 78				1,067,339 78	Public Works do
	300,000 00	30,000 00			330,000 00	Dominion Lands do
				19,324 66	19,324 66	Ontario & Quebec Special Account
		676,529 44			676,529 44	Unprovided Items, 1893-84
48,980,825 13	30,285,284 41	5,246,315 99	2,834,157 96	19,324 66	87,365,908 15	

a, c, d, e, f, h, b, g. For Notes, see preceeding page.

Compared with the Estimates.

Expenditure.	Balances carried to 1885-6.		Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.	
9,419,482 19						1,758,066 12	7,661,416 07
232,641 02				63,517 87			169,123 15
170,987 77						108,987 77	62,000 00
1,563,194 84						365,416 18	1,197,778 66
1,139,495 49	80 00		59,625 56	22,609 15	7,000 00		1,182,591 90
627,252 56			1,780 98			1,353 54	627,680 00
18,953 14	46 86						19,000 00
287,551 67	6,170 81		6,582 02				300,304 50
649,538 35	62,861 18		16,035 40	10 00	32,097 47		760,522 40
115,841 42	1,964 85		1,500 00	1,575 46			117,730 81
86,322 16	22,800 12		20,570 68		178 00		129,870 96
5,059 44	26,483 81		1,507 17				33,050 42
506,408 01	122,579 46			8,233 23			620,754 24
55,391 28	13,730 36		3,665 74				72,687 38
89,879 38			6,529 93			243 39	96,165 92
203,636 21						3,636 21	200,000 00
564,249 64	206,050 36						770,300 00
1,009,906 45	182,696 86		4,802 81		333 33		1,197,739 45
1,697,851 32			2,148 68				1,700,000 00
2,273,393 95	405,028 34		152,319 87	13,996 36			2,816,745 80
86,026 44	62,145 85		14,323 20	2,175 36			160,320 13
261,778 89			125,194 44				386,973 33
280,275 58	4,688 92		8,730 53	8,990 74			284,704 29
532,446 12	22,770 50		5,228 22	2,099 29			558,345 55
273,174 78	23,036 41			3,203 60			293,007 59
23,211 58	1,895 14						25,106 72
10,223 32			26 68				10,250 00
1,138,572 85	2,753 75		267 88	7,533 95			1,134,060 53
3,959,326 91						424,326 91	3,525,000 00
479,660 05	109,079 42		69,596 25	6 96		4,150 00	654,178 76
791,537 91	1,508 66		8,210 43				801,257 00
309,268 29	4,591 71						313,860 00
2,230 45	59,962 17		3,966 73				66,159 35
84,977 93				3,277 93			81,700 00
847 96	2,152 04						3,000 00
14,948 08	51 92						15,000 00
50,580 00	21,220 00						71,800 00
2,488,315 36	4,181 06						2,492,496 42
2,749,710 53	374,663 98			1,186 78			3,123,187 73
g 519,721 93	53,590 12						573,312 05
g 179,160 30	22,631 33			5,988 49			195,793 14
178,727 29	4,303 44						183,030 73
2,587 92	4,412 08						7,000 00
2,507,599 02					32,312,705 27		34,820,304 29
a 1,200,278 30	558,012 61	24,557 49	2,893 26		b 52,664 69		1,727,290 45
c 78,444 09	8,280 46	4,592 51	50 00				91,267 06
d 10,121,121 53	927,019 08	21,197 10	78,727 10				10,990,610 61
49,587 45	10,412 55						60,000 00
2,055 92	33,880 00			2,055 92			33,880 00
	13,600 00						13,600 00
e 1,504,656 47	300,629 18	1,040,581 40	5,110 17				2,840,756 88
h 182,326 29	281,540 09	603,473 40					1,067,339 78
f 304,190 22	25,809 78						330,000 00
19,324 66							19,324 66
676,529 44							676,529 44
51,780,450 15	3,989,315 26	2,205,915 10	233,241 62	32,352,314 07	2,728,844 81		87,365,908 15

JAMES PATTERSON, Assistant Auditor.

AUDITOR GENERAL'S REPORT-1884-5.

PART II.

DETAILS OF EXPENDITURE.



EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, A. G.

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver-General which is not printed, and of the form to be obtained from the office of the Receiver-General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "any respects qualified."

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified.

W. A. HIMSWORTH, C.P.C.

Memorandum referred to above.—With a view to similarity of action by the various Departments in respect of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified.

JOHN J. McGEE, C.P.C.

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are disbursed by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified.

W. A. HIMSWORTH, C.P.C.

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied

by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That, as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the Clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him. Certified. J. O. COTE, C.P.C.

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery, &c., at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz.: at St. John, Halifax, Charlottetown and Winnipeg.

Approved.

JOHN J. MCGEE, C.P.C.

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public. Certified. J. O. COTÉ, C.P.C.

Order in Council, November 1, 1881.—Ordered that the Immigration Branch of the Dept. of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books, or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, C.P.C.

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified.

W. A. HIMSWORTH, C.P.C.

Gratuities.

Order in Council, Feb. 1, 1868.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as Your Excellency may approve, for two months from the day of his decease.

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval. Certified. W. A. HIMSWORTH, C.P.C.

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval. Approved.

Order in Council, May 23, 1882.—On the recommendation of the Minister of Finance, the Committee advise that payment of salaries to members of the Civil Service be made on and from the 1st of June, 1882, and thereafter continuously on the 1st day of every succeeding month. JOHN J. McGEE, C.P.C.

Order in Council, Nov. 24, 1883.—The Treasury Board submit for the favorable consideration of Council that in cases of promotion the promotion shall be to the next immediate class above the one in which the officer is who is to be advanced. JOHN J. McGEE, C.P.C.

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified.

JOHN J. MCGEE, *C.P.C.*

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations of Public Servants, as published in the Book of the Rules, &c., of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be re-opened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be re-opened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See 38 Vic., cap. 13*). As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (*38 Vic., cap. 13*). Your obedient servant,

GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived. Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Vic-

toria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with.

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

The Deputy Minister of Finance.

Your obedient servant,

GEO. W. BURBIDGE, *D.M.J*

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employees, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the Dominion, except in those parts hereafter specified, over and above the actual moving expenses, an uniform rate of \$3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate be \$5 per diem.

Certified.

JOHN J. McGEE.

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London—</i>			
Province of Canada Consolidated 5 p. c. Loan—			
½ year to January 1st, 1885, on.....	31,373,629 14	784,340 71	
do July 1st, 1885, on.....	31,356,595 20	783,914 87	1,568,255 58
New Brunswick 6 p. c. Loans—			
1 year to March 11th, 1885, on.....	9,733 34	584 00	
do April 1st, 1885, on.....	243,333 33	14,600 00	
do July 1st, 1885, on.....	4,121,580 00	247,294 80	262,478 80
Nova Scotia 6 p. c. Loan—			
1 year to July 1st, 1885, on.....	1,082,833 33		64,970 00
British Columbia 6 p. c. Loan—			
1 year to April 1st, 1885, on.....	486,666 67		29,200 00
Dominion Guaranteed 4 p. c. Loans—			
1 year to April 1st, 1885, on Intercolonial Railway			
Loan, 1869.....	7,300,000 00	292,000 00	
do do Rupert's Land Loan, 1873	1,460,000 00	58,400 00	
do do on Loan, 1873.....	7,300,000 00	292,000 00	
do do do 1875.....	7,300,000 00	292,000 00	
½ year to Oct. 1st, 1884 do 1878.....	7,300,000 00	146,000 00	
do April 1st, 1885 do 1878.....	8,273,333 33	165,466 66	1,245,866 66
Dominion Unguaranteed 4 p. c. Loans—			
1 year to April 1st, 1885, on Loan, 1874.....	19,466,666 67	778,666 66	
do do 1875.....	4,866,666 67	194,666 67	
do do 1876.....	12,166,666 67	486,666 67	
do do 1878-'79.....	21,900,000 00	876,000 00	2,336,000 00
Dominion 5 p. c. Loan, Intercolonial Railway—			
1 year to April 1st, 1885, on.....	2,433,333 34		121,666 68
Dominion 3½ p. c. Loan, 1884—			
1 year to June 1st, 1885, on.....	24,333,333 33		851,666 67
Total Interest payable in London.....			6,480,104 39
Paid by Baring Bros. & Co.....	3,397,859 44		
do Glyn, Mills & Co.....	3,053,044 95		
do Crown Agent for the Colonies.....	29,200 00		
		6,480,104 39	
<i>Payable in Canada—</i>			
Province of Canada 5 p. c. Debentures, 22 Vic., c. 84			
and 14—			
½ year to Oct. 8th, 1884, on.....	700 00	17 50	
Nova Scotia 6 p. c. Loan, 27 Vic., c. 6—			
½ year to Jan. 1st, 1885, on.....	951,920 01	28,557 60	
New Brunswick 6 p. c. Loan—			
1 year to July 1st, 1885, on.....	122,900 00	7,374 00	
Dominion of Canada 6 p. c. Loan, 31 Vic., c. 4—			
1 year to March 31st, 1885, on.....	538,000 00	32,280 00	
Dominion 4 p. c. Currency Loan of 1883—			
½ year to Nov. 1, 1884, on \$22,000 Debentures.....	440 00		
do May 1, 1885, on \$272,200 do ..	5,444 00		
Broken periods, on \$21,800 Debentures.....	541 69		
1 year to May 1, 1885, on \$955,000 Inscribed Stock...	38,200 00		
Broken periods, on \$123,000 Inscribed Stock.....	1,793 07		
		46,418 76	
A Stock, 6 p. c.—			
1 year to Mar. 31, 1885, on \$8,000.....		480 00	
Stocks, at 5 p. c.—			
A, 1 year to April 30, 1885, on \$436,576.81.....		21,828 79	
Carried forward.....		136,956 65	6,480,104 39

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		136,956 65	6,480,104 39
<i>Payable in Canada—</i>			
B, $\frac{1}{2}$ year to Oct. 31, 1884, on \$2,277,200.....	56,930 00		
do April 30, 1885, on \$2,233,600.....	55,840 00		
Broken periods, on \$110,000 Stock redeemed.....	1,202 32		
	113,972 32		
Less—Cheques drawn for dividends, 1875 to 1884, and cancelled.....	1,164 09		
		112,808 23	
C, 1 year to April 30, 1885, on \$61,616.01.....		3,080 78	
D, Interest paid Speyer Bros.—			
$\frac{1}{2}$ year to Oct. 31, 1884, on \$1,301,555.20.....	32,538 88		
do April 30, 1885, on 1,273,260.75.....	31,831 52		
		64,370 40	
			317,216 06
<i>Savings Banks, Interest on Deposits, at 4 p. c.—</i>			
Post Office.....		539,560 51	
Toronto.....		30,069 53	
Winnipeg.....		25,351 61	
Nova Scotia.....		268,481 93	
New Brunswick.....		176,298 58	
British Columbia.....		61,027 11	
Prince Edward Island.....		84,478 25	
			1,185,267 52
<i>Indian Fund—</i>			
1 year's int. to June 30, 1885, on balance June 30, 1884—			
6 p. c. on \$1,116,186.95.....		66,971 09	
5 do 655,324.75.....		32,766 24	
4 do 1,430,511.46.....	57,220 46		
Less—4 p. c. on \$36,156.21, paid to Indian Account No. 39 from Capital.....	1,446 24		
		55,774 22	
		1,079 56	
Arrears of 1882-3 and 1883-4.....			156,591 11
<i>Widows' Pensions and Uncommuted Stipends, at 5 p. c.—</i>			
$\frac{1}{2}$ year to Dec. 31, 1884, on balance, June 30, 1884.....	9,542 27	238 56	
do June 30, 1885, on balance, Dec. 31, 1884.....	9,780 83	244 52	
			483 08
<i>Trust Funds, at 5 p. c.—</i>			
1 year to Jan. 1, 1885, on the following amounts:—			
Common School Fund.....	1,645,644 47	82,282 22	
Upper Canada Building Fund.....	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund.....	412,314 25	20,615 70	
Upper Canada Grammar School Fund.....	312,769 04	15,638 45	
			192,155 94
Paid to Treasurer of Ontario.....	136,696 62		
do do Quebec.....	55,459 32		
		192,155 94	
<i>Quebec Harbor Sinking Fund, at 4 p. c.—</i>			
1 year to June 30, 1885, on balance, June 30, 1884.....	136,474 61	5,458 98	
176 days, Jan. 6 to June 30, 1885, on.....	8,886 37	171 39	
			5,630 37
<i>Funded Debt of 1883, C. P. R. Guar. Deposit, at 4 p. c.—</i>			
$\frac{1}{2}$ year to Aug. 17, 1884, on.....	15,286,497 90	305,729 96	
do Feb. 17, 1885, on.....	14,617,227 86	292,344 56	
			598,074 52
<i>Quebec Railway Subsidy, at 5 p. c.—</i>			
$\frac{1}{2}$ year to April 1, 1885, on.....	2,394,000 00		59,850 00
<i>Compensation to Seigniors, at 6 p. c.—</i>			
$\frac{1}{2}$ year to July 1, 1884, on.....	192,131 00	5,763 93	
do Jan. 1, 1885 on.....	189,369 33	5,681 08	
Broken period on rights redeemed.....		127 02	
			11,572 03
<i>Seigniorial Indemnity to Townships, at 5 p. c.—</i>			
Hope—95 days to Oct. 3, 1884, on.....	1,500 00	19 52	
do 271 do June 30, 1885 on.....	1,300 00	48 35	
Carried forward.....		67 87	9,006,945 02

Interest on Public Debt.		Principal.	Interest.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			67 87	9,006,945 02
<i>Pagable in Canada—</i>				
Seigniorial Indemnity to Townships, at 5 p. c.— <i>Con.</i>				
Port Daniel, East—1 year to June 30, 1885, on		950 00	47 50	
Port Daniel, West do do		1,500 00	75 00	
York do do		500 00	25 00	215 37
R. Dunsmuir, 1 year's interest to Feb. 28, 1885, at 4 p. c., on \$250,000, deposit as security for construction of Railway and Telegraph Lines, B.C.				
Caledonia Insurance Co.—41 days interest, June 28, to Aug. 8, 1883, at 3 p. c. on deposit, \$22,873.33 ...				10,000 00
Bank of Montreal, London—				77 08
Interest on Current Account				1,936 34
Temporary Loans—				
Glyn, Mills, Currie & Co.—Interest on advance on Loan Account—				
Between Nov. 1, 1884, and Jan. 29, 1885, at 5 p. c.		12,121 57		
do Jan. 29 and June 30, 1885, at 4 p. c.		30,298 61		
			42,420 18	
Interest on Current Account			222 20	42,642 38
Baring Bros. & Co.—Interest on advances on Loan Account—				
Between Nov. 1, 1884, and Jan. 29, 1885, at 5 p. c. ...		12,244 20		
do Jan. 29, and June 30, 1885, at 4 p. c.		26,767 83		
			39,012 03	
LESS—Interest credited in Account Current			631 91	38,380 12
London and Westminster Bank, Loan Account—				
4 p. c. for 1 year to Mar. 10, 1885, on		2,433,333 33	97,333 33	
5 do 28 days, Jan. 1 to 28, 1885, on		4,866,666 67	18,666 65	
4 do 153 do Jan. 29 to July 1, 1885, on		4,866,667 67	81,599 60	
4 do 181 do Jan. 1 do		486,666 67	9,653 34	
4 do 106 days, Mar. 17 do overdraft		13,096 66	152 14	
			207,405 06	
LESS—Interest on credit balance of Current Account			4,866 67	202,538 39
Bank of Scotland—				
4 p. c. for 181 days, Jan. 1, to July 1, 1885, on		486,666 67		9,653 34
Royal Bank of Scotland—				
4 p. c. for 181 days, Jan. 1 to July 1, 1885, on		486,666 67		9,653 34
Bank of Montreal—				
4 p. c. for 61 days, May 7 to July 8, 1884, on		1,500,000 00	10,027 40	
4 do 122 do Mar. 17 to July 17, 1884, on		3,000,000 00	40,110 00	50,137 40
Bank of British North America—				
4 p. c. for 62 days, May 28 to July 29, 1884, on		973,333 33	6,613 33	
4 do 92 do June 11 to Sept. 11, 1884, on		973,333 33	9,813 36	16,426 69
City and District Savings Bank, Montreal—				
4 p. c. for 172 days, Jan. 9 to June 30, 1885, on		500,000 00	9,424 66	
4 do 131 do Feb. 19 do		250,000 00	3,589 05	
4 do 108 do Mar. 14 do		250,000 00	2,958 91	15,972 62
Merchants Bank of Canada—				
4 p. c. for 181 days, Nov. 7, 1884, to May, 1885, on ..		500,000 00		9,917 80
Imperial Bank—				
4 p. c. for 182 days, Dec. 17, 1884, to June 17, 1885, on		250,000 00		4,986 30
Total, Interest on Public Debt				9,419,482 19
<i>Sinking Fund—</i>				
Paid by Glyn & Baring			1,400,370 65	
do Bank of England			147,946 67	
do Crown Agent for the Colonies			14,877 52	1,563,194 84

9, VICTORIA CHAMBERS, LONDON, July 2, 1885.

SIR,—I have the honor to transmit herewith, for your information, a memorandum respecting the drawing of three cheques by the High Commissioner and myself, in connection with the payment of interest on loan of \$6,326,666.67 made to the Government of Canada, as follows:—

In favor of the London and Westminster Bank.....	\$108,648 39
In favor of the Bank of Scotland	9,653 34
In favor of the Royal Bank of Scotland.....	9,653 34
Total	\$127,955 07

I also enclose herewith the drafts and vouchers from the London and Westminster Bank, referred to in the concluding paragraph of the memorandum; and I have to request that the unused balance of the credit be cancelled.

I have the honor to be, &c.,

The Auditor-General.

J. M. COURTNEY, D.M.F.

OTTAWA, July 16, 1885.

SIR,—I am in receipt of a communication from Mr. Courtney, Dep. Min. of Finance, informing me that payment had been made for interest on loan of \$6,326,666.67, as follows:—

To London and Westminster Bank	\$108,648 39
To Bank of Scotland	9,653 34
To Royal Bank of Scotland	9,653 34

Total **\$127,955 07**

Mr. Courtney being absent from London, I have the honor to ask you for a statement in detail showing how this amount is made up. Yours respectfully,

J. L. McDOUGALL, A.G.

The Manager London & Westminster Bank, London, England.

LONDON AND WESTMINSTER BANK, July 28, 1885.

SIR,—I am in receipt of your favor of 16th inst., and have now the pleasure to forward herewith statement of the transactions on the Loan Account and Current Account of the Government of the Dominion of Canada with this bank, and statement of interest on the loan from Bank of Scotland and Royal Bank of Scotland, in explanation of the items referred to in your letter.

With regard to the sum of \$13,096.67, entered in the statement as "Overdraft" it is made up as follows, viz. :—

Prepayment of interest on \$486,666.67, advanced by	
Union Bank of Scotland.....	\$9,653 34
Discount on \$486,666.67, 60 days Bill, 60 days, at 4 per	
cent.....	3,200 00
Stamps on \$486,666.67, 60 days Bill.....	243 33

Total..... **\$13,096 67**

. I am, Sir, &c.,

W. ASHE, Manager.

The Auditor-General of Canada.

LONDON AND WESTMINSTER BANK LOAN.

SUMMARY of Interest Statements rendered by Bank, July 28, 1885.

To whom paid.	Time.		Number of Days.	Rate.	Interest.
	From	To			
	1885.	1885.		p. c.	\$ cts.
London and Westminster Bank—					
On \$4,866,666.67	Jan. 1...	Jan. 29...	28	5	18,666 65
\$4,866,666.67	do 29...	June 30...	153	4	81,599 60
					100,266 25
LESS—Allowance.....					4,866 67
					95,399 58
Bank of Scotland—					
On \$486,666.67	Jan. 1...	June 30...	181	4	9,653 34
Royal Bank of Scotland—					
On \$486,666.67	do 1...	do 30...	181	4	9,653 34
Union Bank of Scotland—					
On \$486,666.67	do 1...	do 30...	181	4	9,653 34
					124,359 60
ADD—Discount on draft \$486,666.67.....				\$3,200 00	
Bill stamps on draft.....				243 33	
Interest on over draft.....				152 14	
					3,595 47
Total.....					127,955 07

AUDIT OFFICE, OTTAWA, Sept. 4, 1885.

SIR,—On examining the statement of the Loan and Current Account which accompanied your favor of July 28, I find that the interest on the whole loan is made to run from Jan. 1.

The Deputy Mininter of Finance is now in England, but my recollection of a portion of the conversations which I had with him on the subject of this loan is, that the drawings from your banks did not all take place on the date of the Treasury Bills (Jan. 1), only because you requested that they should not be at sight. Therefore, it appears to me that the interest should be charged on each amount from the time the payment was made by you.

I send herewith a statement showing the interest as it seems to me it should stand.

Yours respectfully,
J. L. McDOUGALL, A.G.

Manager London and Westminster Bank.

LONDON AND WESTMINSTER BANK LOAN.
SUMMARY of Interest Statement rendered, Sept. 4, 1885.

Date of Maturity.		Draft.	Days.	Rate.	Interest.
		\$ cts.		p. c.	\$ cts.
January	1.....	986,570 67	{ 28 153 181 170	5	3,784 10
do	1.....	973,333 34		4	16,541 96
do	12.....	97,333 33		4	19,306 68
do	13.....	126,533 33		4	1,813 32
do	31.....	1,460,000 00	169	4	2,343 44
February	1.....	243,333 33	151	4	24,159 96
do	28.....	2,293,562 67	150	4	4,000 01
March	17.....	146,000 00	123	4	30,916 06
			106	4	1,696 00
		6,326,666 67			104,561 53
ADD—Discount on \$486,666.67.....				\$3,200 00	
Bill stamps.....				243 33	
Interest on over draft.....				152 14	
					3,595 47
					108,157 00

LONDON AND WESTMINSTER BANK, Sept. 16, 1885.

SIR,—I have the honor to acknowledge receipt of your letter of the 4th inst., in reference to the interest on the loans to the Government of Canada.

In reply, I beg to refer you to the terms of the Order in Council authorizing the loan, by which you will see that in accordance with the arrangements made when the loan was granted, interest was to begin from the 1st of January last. I had the pleasure of seeing both the Minister and Deputy Minister of Finance when they were in England lately, and adjusted all items with them, after full explanation regarding them. The Deputy Minister sails on Thursday next, and he will doubtless give you any further information in reference to the interest, or any other points, you may desire.

I have, &c.,

HENRY SMITH, *pro Manager*.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 19, 1885.

SIR,—I have the honor to send you herewith copy of correspondence and statements therein referred to, with London and Westminster Bank, in reference to interest on loan to June 30 last. The bank states that all items were adjusted with you and the Finance Minister, after full explanation regarding them, and refers me to you for any further information on the matter. Would you be kind enough to give me such information as soon as convenient.

Yours respectfully,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Oct. 28, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of Oct. 19, respecting the interest paid to the London and Westminster Bank on the loan to the Government from that institution, and requesting explanations thereon. I regret that having to go through a great accumulation of work, I have been unable until

now to reply. The account in question was adjusted in London this summer, during the time the Finance Minister (Sir Leonard Tilley) was there. It was represented by the bank that it was an understanding that the interest should be computed in the way in which it was settled, and the Minister decided that the bank was entitled to consideration. Before, however, a settlement was made, I had an interview with the bank officials, the result being that the Board of the bank agreed to allow a sum of \$4,866.67 as a deduction. This was agreed to by Sir Leonard Tilley, and a settlement was arrived at on that basis with his sanction. I return the correspondence. The Auditor-General.

I have, &c.,

J. M. COURTNEY, *D.M.F.*

Premium, Discount and Exchange.	Amount.	Total.
	\$ cts.	\$ cts.
Premium on Bonds purchased for Sinking Funds—		
\$49,153.33 for Consolidated Canadian Loan.....	1,720 37	
37,486.66 for Loan, 1874.....	2,572 03	
17,520.00 do 1875.....	613 20	
41,366.67 do 1876.....	1,447 83	
67,160.00 for Loans, 1878-'79.....	2,350 60	
		8,704 03
Paid Baring Bros. & Co.....	4,360 53	
do Glyn, Mills, Currie & Co.....	4,343 50	
Bank of England—		
Premium on \$117,286.67 for Intercolonial Railway Loan.....	4,630 64	
do 13,140.00 for Rupert's Land Loan.....	491 52	
do 54,993.33 for Guaranteed Loans, 1875-'78.....	2,077 46	
		7,199 62
Crown Agent—		
Premium on \$9,995.58 for British Columbia Loan.....		229 61
Difference in Exchange—		16,133 26
Baring Bros. & Co., discount on \$5,718,333.33 drawn on them.....	51,041 67	
Glyn, Mills, Currie & Co., discount on \$5,718,333.33 drawn on them.....	51,013 89	
London and Westminster Bank, discount on \$4,672,000 drawn on them.....	45,832 05	
		147,887 61
Discount on Remittances to England—		
London and Westminster Bank, discount on \$486,666.67.....	3,200 00	
Baring Bros. & Co., discount on \$57,606.61.....	66 88	
		3,266 88
Commission on Remittances to British Columbia :—		
Bank of Montreal, 40c. per \$100 on \$800,000.....	3,200 00	
do 35c. per \$100 on \$100,000	350 00	
		3,550 00
Commission on amount placed at Credit of Assistant Receiver-General, Halifax :—		
Merchants Bank of Halifax, 15c. per \$100 on \$100,000		150 00
Total.....		170,987 75
Redemption of Debt.		
Payable in London :—		
Cons. Can. 5 p. c. Debentures converted into 4 p. c.....		31,356,595 87
do 5 p. c. Loan redeemed.....	17,033 34	
Province of Canada 6 p. c. Sterling Debentures.....	8,273 33	
do Sterling Debentures overdue, placed at credit of Consolidated Fund.....	9,246 68	
		34,553 35
Payable in Canada :—		
Dominion Stock, 5 p. c. "B"		110,000 00
do do "D"		57,296 26
Province of Canada 5 p. c. Debentures, due April 7, 1884.....		1,000 00
do do October 8, 1884.		700 60
Prov. of Canada Debentures overdue, placed at credit of Cons. Fund—		
War Loss Bonds due 1853.....		200 00
Lower Canada Rebellion Loss Bond due 1866		67 72
Nova Scotia 5 p. c. Debentures		948,999 94
4 p. c. Funded Debt of 1883—		
Dividend on \$65,000,000 C. P. B 3 p. c. Bonds	1,950,000 00	
Less—Interest at 4 p. c. on balance of Guarantee Deposit—		
½ year to August 17, 1884, on \$15,286,497 90.....	\$305,729 96	
do Feb. 17, 1885, on \$14,617,227.86 ..	292,344 56	
	598,074 52	
		1,351,925 48
Compensation to Seigniors		2,783 32
Provincial Notes, Nova Scotia.....		72 95
Total.....		2,507,599 02

CHARGES OF MANAGEMENT.*Financial Inspector :—*

T. D. Tims, salary		2,600 00
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Assistant Receiver-General, Toronto :—

Salaries—

C. J. Campbell	3,000 00	
J. G. Ridout	1,400 00	
G. P. Elliot	1,200 00	
Jas. Henderson	600 00	
Stuart Morrison	450 00	
		6,650 00

Contingencies—

D. Cameron, extra clerk, April 3 to June 30, 1885, 89 days		178 00
Postage and telegrams	72 49	
Telephone rent, 1 year to Dec. 1, 1885	50 00	
Mail, Globe, and New York Herald, 1 year	22 00	
Morgan's Annual Register	2 50	
Books and maps	8 10	
Printing 100 circulars. Dudley & Burns	1 50	
Gas, \$92.62; water, \$37.50; ice, \$6.00	136 12	
Brass rail and wire work around counter	49 23	
Steam radiator	10 00	
Filter	3 50	
Messenger's leather bag	8 75	
Packing cases	9 00	
Brooms and brushes	6 85	
Candles	7 25	
Office supplies	9 80	
Cleaning office	98 00	
Removing snow and ashes	11 65	
Painting, glazing and repairs	15 94	
Cab hire and street car fares	1 80	
Gratuities to telegraph messengers and postmen	12 50	
Stationery	10 60	
Stationery Office, Ottawa	41 00	
Queen's Printer	24 33	
		612 91

7,440 1

Assistant Receiver-General, Montreal :—

Allowance to City and District Savings Bank		5,500 00
Office books	37 00	
Bankers' wax, 7 lbs	10 50	
Stationery	11 73	
Cupboard for scales	13 18	
Repairing scales	9 00	
Angular chisel and handle	5 00	
		86 41

5,586 41

Assistant Receiver-General and Auditor, Halifax :—

Salaries, A. R. G. Office—

J. R. Wallace	2,200 00	
Lewis Parker	1,200 00	
A. C. Johnson	1,100 00	
J. H. Balcam	900 00	
J. P. Dillon	800 00	
J. T. Lithgow	750 00	
		6,950 00

Salaries, Audit Office—

Sydenham Howe		1,900 00
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Contingencies, A. R. G. Office—

Guard duty, at \$1 a night, L. Parker	136 00	
do J. H. Balcam	119 00	
do J. T. Lithgow	110 00	
		365 00

1,200 00

Rent, 1 year, to April 30, 1885, Y. M. C. A.		
Postage, \$74.50; telegrams, \$86.39	160 89	
Fuel, \$79.30; gas, \$81.50	160 80	
Water and ice	40 00	
Subscription to Halifax Herald	6 00	

Carried forward	367 69	10,415 00	15,627 32
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CHARGES OF MANAGEMENT—Continued.			
	\$	cts.	
Brought forward.....	367	69	10,415 00
<i>Assistant Receiver General and Auditor, Halifax—Continued.</i>			
Contingencies, A. R. G. Office—Continued.			
Stationery.....	11	57	
Desk top.....	36	00	
Carpet.....	14	65	
Books.....	5	50	
Office supplies.....	16	58	
Stove and fittings.....	21	82	
Shelving.....	15	57	
Door.....	16	85	
Cleaning office.....	133	00	
Labor and repairs.....	20	92	
Carting and handling coal.....	10	20	
Removing snow and ashes.....	12	75	
			683 10
Contingencies, Audit Office—			
Cleaning office.....	60	00	
Postage and telegrams.....	12	30	
Ink.....	3	60	
Directory.....	2	50	
			78 40
Contingencies, both offices—			
Share of maintenance of Dominion Building.....	278	00	
Queen's Printer.....	55	50	
Stationery Office, Ottawa.....	29	91	
			363 41
<i>Auditor and Assistant-Receiver General, St. John:—</i>			
Salaries, A. R. G. Office—			
R. W. Crookshank.....	2,200	00	
S. B. Paterson.....	1,300	00	
Jas. Robinson.....	1,100	00	
G. F. Sancton.....	1,100	00	
A. C. A. Salter, Oct. 1, 1884, to June 30, 1885.....	600	00	
Thos. Lawson.....	500	00	
			6,800 00
Salaries, Audit Office—			
Wm. Seely.....			1,900 00
Contingencies, A. R. G. Office—			
A. C. A. Salter, extra clerk, July 1 to Sept. 30, 1884,			
92 days.....	184	00	
W. H. Shaw, writing 45½ days, at \$1.33.....	60	51	
			244 51
Postage and telegrams.....	130	86	
Telephone rent, Sept. 3, 1884, to Sept. 1, 1885.....	34	65	
Subscriptions.....	35	04	
Books.....	5	50	
Gas, \$80.94; coal oil, \$6.....	86	94	
Water, \$75; ice, \$3.....	78	00	
Cleaning office.....	37	10	
Washing towels.....	21	95	
Removing snow and ashes.....	22	75	
Carpenter work and plumbing.....	20	00	
Repairing clocks.....	7	50	
Office supplies.....	11	36	
Stationery.....	17	67	
Printing 750 circulars, St. John Sun.....	3	50	
Paid by Assistant Receiver-General in 1883-84.....	138	53	
	651	35	
Less—Repaid Assistant Receiver-General in 1885-86....	62	36	
			588 99
Contingencies, Audit Office—			
Postage and stationery.....	11	40	
Cab hire.....	0	60	
			12 00
Contingencies, both offices—			
Stationery Office, Ottawa.....	70	06	
Queen's Printer.....	33	48	
			103 54
			9,649 04
Carried forward.....			36,816 27

CHARGES OF MANAGEMENT—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward						36,816	27
<i>Auditor and Assistant Receiver-General, Winnipeg:—</i>							
Salaries—							
H. M. Drummond.....		2,000	00				
A. C. McMicken.....		1,100	00				
J. A. S. Mott.....		1,000	00				
E. W. H. Armstrong.....		1,000	00				
				5,100	00		
Board allowance—							
H. M. Drummond, 12½ per cent. on \$2,000.....		250	00				
A. C. McMicken, 20 do 1,100.....		220	00				
E. W. H. Armstrong, 20 do 1,000.....		200	00				
J. A. S. Mott, 20 do 1,000.....		200	00				
				870	00		
Contingencies—							
R. Golding, extra clerk, June 8 to 30, '85, 23 days, at \$2.....		46	00				
J. Brown, janitor, 12 months, at \$14.....		168	00				
W. Osborne, guarding office, 28 nights.....		28	00				
A. C. McMicken do 17 do.....		17	00				
E. W. H. Armstrong do 14 do.....		14	00				
				273	00		
Postage and telegrams.....		124	75				
Telephone, 18 months, to Dec. 31, 1885.....		85	00				
Printing receipts, Winnipeg <i>Commercial</i>		2	75				
Binding signature books.....		2	00				
Subscription to Winnipeg <i>Times</i>		10	00				
Directories.....		6	50				
Freight on stationery.....		6	44				
Scrubbing office.....		12	00				
Washing towels.....		9	50				
Cleaning time lock.....		10	00				
Ice.....		5	00				
2 cash boxes and locks.....		7	50				
Repairs.....		7	05				
Coal oil and lamps.....		11	20				
Office supplies.....		11	49				
Stationery.....		14	50				
Stationery Office, Ottawa.....		118	51				
		444	19				
LESS—Paid to Assistant Receiver-General, 1883-84.....		144	81				
				299	38		
<i>Auditor and Assistant Receiver-General, Victoria:—</i>							
Salaries—							
J. Graham.....		3,000	00				
C. M. Chambers.....		1,600	00				
R. E. Greene, 11 months, to May 31.....		1,191	63				
J. H. McLaughlin.....		1,000	00				
				6,791	63		
Contingencies—							
J. C. Bales, extra clerk, 81½ days, at \$4.....						337	50
J. Smith, messenger, 12 months, at \$20.....		240	00				
do extra work.....		5	00				
				245	00		
Postage and telegrams.....		63	15				
Office supplies and repairs.....		18	86				
Court fee, and carriage hire.....		2	00				
Filter, \$7.50; washing towels, \$8.....		15	50				
2 steel Bramah keys.....		6	00				
Fuel, \$9; water, \$12.....		21	00				
Printing forms, Victoria <i>Colonist</i>		37	50				
do cards, M. Miller.....		2	00				
Advertising, Victoria <i>Colonist</i>		17	50				
do <i>Times</i>		12	50				
do <i>Post</i>		12	00				
do <i>Standard</i>		9	00				
Subscriptions.....		14	50				
Stationery.....		171	29				
Stationery Office, Ottawa.....		2	34				
				405	14		
						7,779	27
Carried forward							
						51,137	92

CHARGES OF MANAGEMENT—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward			51,137 92
<i>Auditor and Assistant Receiver-General, Charlottetown:—</i>			
Salaries—			
Percy Pope	1,800 00		
Thos. Foley	1,000 00		
Wallace Leitch	800 00		
F. Loughran	600 00		
		4,200 00	
Contingencies—			
Postage and telegrams	57 58		
Cleaning office, \$30; water, \$5	35 00		
Repairs	12 05		
Coin scales and weights, Hy. Trömmner	228 35		
Freight and cartage on scales and weights	8 24		
Pens, 6 boxes	12 00		
Ink	1 90		
Engraving and lithographing, G. Oox	6 50		
Binding receipt books	5 00		
Advertising, Charlottetown Examiner	3 90		
do do Patriot	2 75		
$\frac{1}{10}$ cost of maintenance Dominion Building	48 00		
Stationery Office, Ottawa	33 76		
Queen's Printer	45 44		
		500 47	
			4,700 47
<i>Country Savings Banks:—</i>			
Salaries—			
Nova Scotia		8,793 11	
New Brunswick		4,200 00	
British Columbia		900 00	
Prince Edward Island		200 00	
			14,093 11
<i>London Agents:—</i>			
Commission on Redemption—			
Baring Bros. & Co., $\frac{1}{2}$ of 1 p. c. on \$11,193.33		55 97	
Glyn, Mills, Currie & Co. do 5,840.00		29 20	
			85 17
Commission on Interest—			
Baring Bros. & Co., $\frac{1}{2}$ p. c. on \$3,397,859.44		16,989 29	
Glyn, Mills, Currie & Co. do 3,053,044.95		15,265 21	
Crown Agent $\frac{1}{4}$ do 29,230.00		73 00	
			32,327 50
Commission on purchases for Sinking Fund, $\frac{1}{2}$ of 1 p. c. on \$1,031,477.32—			
Baring Bros. & Co.		2,578 69	
Glyn, Mills, Currie & Co.		2,578 69	
			5,157 38
Brokerage for Sinking Funds—			
Glyn and Baring, $\frac{1}{4}$ p. c. on \$1,362,897.32		3,407 24	
Bank of England do 185,420.00		463 55	
Crown Agent do 19,744.19		49 36	
			3,920 15
English Bill Stamps, Postages and Telegrams—			
Glyn, Mills, Currie & Co.		973 47	
Baring Brothers & Co.		788 46	
Sir John Rose		803 36	
London and Westminster Bank		243 33	
Sir S. L. Tilley, cablegrams paid in England		148 43	
Bank of Montreal, London		21 60	
Crown Agent		20 80	
			2,999 45
<i>Expenses of issue and redemption of Dominion Notes:—</i>			
Pay of Ladies in the Currency Branch, at \$1.50 a day—			
M. A. Barrie	469 50		
M. Macaulay	469 50		
G. Simpson	469 50		
L. Fitzgerald	468 00		
M. L. Ross	468 00		
L. L. Sutton	468 00		
R. C. Waddell	468 00		
Brought forward	3,280 50		114,421 15

CHARGES OF MANAGEMENT—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	3,280	50			114,421	15
<i>Expenses of issue and redemption of Dominion Notes—Con.</i>						
A. M. Chesley	466	50				
M. M. Hutchison	466	50				
I. F. Hyndman	482	00				
A. B. Yeilding	460	50				
S. Dorion	454	50				
G. S. Fleming	453	00				
M. A. Jolly	452	25				
C. L. Bennett	450	75				
M. Kelly	450	75				
F. E. Terry	442	50				
A. Armstrong	429	00				
H. H. Watson	319	50				
			8,588	25		
Extra Clerk, Finance Department—						
J. P. Taylor, 365 days at \$2.50			912	50		
Commission on Notes redeemed—						
Bank of British Columbia			266	63		
Commission on Specie, Bank of Montreal, Montreal—						
p. c. on \$250,000 placed with A. R. G., Montreal	1,562	50				
do 400,000 do do	1,500	00				
do 235,000 do do	587	50				
do 150,000 do Toronto	562	50				
			4,212	50		
Bank of British North America—						
p. c. on \$973,333.33, Sovereigns imported	9,733	33				
do 973,333.33 do	7,300	00				
do 500,000.00, U.S. Gold imported	500	00				
			17,533	33		
Cutting Notes, A. R. G., Toronto	16	55				
do do Montreal	9	30				
do do Victoria	2	00				
Boxes for Notes do Montreal	16	43				
Cartage of Notes do Victoria	0	50				
			44	78		
<i>Printing, Advertising, Express and Miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks:—</i>					31,557	99
Paid to English Agents, Bank of Montreal, London—						
Commission on payments, $\frac{1}{2}$ p. c. on \$1,232,832	1,541	04				
Glyn, Mills & Co., advertising	148	07				
Baring Bros., advertising	77	50				
Crown Agent do	7	67				
Baring Bros., express	105	42				
			1,879	70		
Burland Lithographic Co., printing cheque book			13	30		
Advertising conversion of $\frac{1}{2}$ p. c. bonds			134	85		
Express Charges—						
Paid at Ottawa	3,060	84				
do Montreal	0	90				
do Toronto	787	15				
do Halifax	446	90				
do St. John	30	00				
do Winnipeg	32	80				
			4,358	59		
Expenses in Connection with Coin—						
20 boxes for silver, P. Veal	20	00				
Repairing boxes, J. R. Esmonde	5	90				
Bags for coin, S. & H. Borbridge	4	80				
do A. R. G., Charlottetown	0	35				
Boxes for gold do Montreal	5	40				
Cartage of coin do do	6	50				
do do Halifax	5	00				
Counterfeit money taken	3	00				
			50	95		
Carried forward			6,437	39	145,979	14

CHARGES OF MANAGEMENT—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			6,437	39	145,979	14
<i>Printing, Advertising, &c.—Continued.</i>						
Legal Expenses—						
Bompas, Bischoff & Dodgson, advice <i>re</i> redemption of 5 p. c. loan of 1862.....	309	22				
W. Graham, Queen <i>vs.</i> Campbell	29	22				
do do Farrell	122	81				
do do Van Balcom	162	40				
do do Copeland	20	30				
do do Stather	688	85				
J. W. Lyons do do	171	50				
Supreme Court of P.E.I., deposit <i>re</i> Queen <i>vs.</i> Bank of P.E.I.....	150	00				
Supreme Court of Canada, deposit <i>re</i> Queen <i>vs.</i> Bank of P.E.I.....	500	00				
E. J. Hodgson, Queen <i>vs.</i> Bank of P.E.I.	200	00				
R. R. Fitzgerald, Queen <i>vs.</i> Bank of Montreal	60	00				
McMaster, Hutchison & Weir, costs, Queen <i>vs.</i> Ex- change Bank	282	40				
T. T. Rivard, Seigniorial release	10	00				
P. Huot do	4	00				
			2,710	70		
Travelling Expenses—						
Sir John A. Macdonald	1,315	10				
Sir S. L. Tilley.....	500	00				
J. M. Courtney	850	00				
T. D. Tims	1,868	50				
J. Fraser	230	30				
A. P. Sherwood	97	30				
C. Stanton	90	70				
F. Toller	25	00				
			4,976	90		
Cablegrams, Bank of Montreal, Ottawa	5	49				
do Merchants' Bank.	429	73				
			435	22		
Telephone at T. D. Tims' house, 6 mos., to May 12, 1885			20	00		
Cleaning time lock, Finance Department			10	00		
Leather bag and strap do			6	25		
Postage on P. E. I. Notes—Bank of Montreal, Moncton.....			10	71		
Commutation of Stamp Duty on Inscribed Stock—						
Glyn, $\frac{1}{2}$ p. c. on \$6,586 060.00.....	32,930	30				
Baring, do 779,153.34.....	2,921	83				
			35,852	13		
Contingencies of Country Savings Banks—						
Nova Scotia—						
Acadia Mines, \$3; Amherst, \$25.67.....	28	67				
Annapolis, \$34.47; Antigonish, \$8.79.....	43	26				
Arichat, \$35.38; Baddeck, \$7.13	42	51				
Barrington, \$5; Bridgewater, \$8.89.....	13	89				
Digby, \$8.31; Guysboro', \$7.30	15	61				
Kentville, \$20; Lingan, \$8.82.....	28	82				
Liverpool, \$23.31; Lunenburg, \$13.08	36	39				
Maitland, \$9.85; New Glasgow, \$11.64.....	21	49				
Parrsboro', \$6; Pictou, \$12.91.....	18	91				
Port Hood, \$16.11; Shelburne, \$7.44.....	23	55				
Sherbrooke, \$15.50; Sydney, \$20.....	35	50				
Sydney Mines, \$8.90; Truro, \$3.34.....	12	24				
Wallace, \$29; Weymouth, \$9.03	38	03				
Windsor, \$12.38; Yarmouth, 18.97.....	31	35				
			390	22		
New Brunswick—						
Chatham, \$9.62; Dalhousie, \$55.35.....	64	97				
Dorchester, \$3.16; Fredericton, \$14	17	16				
Hillsboro', \$11.50; Moncton, \$22.....	33	50				
Newcastle, \$6.66; Sussex, \$4.66.....	11	32				
St. Andrew's, \$55.78; Woodstock, \$18	73	78				
			200	73		
Prince Edward Island—						
Summerside.....			10	00		
Carried forward			51,060	25	145,979	14

CHARGES OF MANAGEMENT—Concluded.		\$ cts	\$ cts.	\$ cts.
Brought forward			51,060 25	145,979 14
<i>Printing, Advertising, &c.—Concluded.</i>				
British Columbia—				
Nanaimo, Postage, 18 months	42 00			
do Stationery	18 15			
do Coal oil and 2 lamps	16 00			
do Office supplies	2 87			
			79 02	
New Westminster, Postage, 1883-'84-'85	18 50			
do Stationery	35 62			
do Advertising	18 00			
do Coal oil and 3 lamps	12 25			
do Cleaning office	19 00			
			103 37	
General Savings Bank Contingencies—				
Travelling expenses, C. J. Anderson	149 15			
do J. H. Balcram	118 05			
do A. C. Johnson	80 86			
			348 06	
Queen's Printer			1,532 16	
Stationery Office, Ottawa			145 44	
				53,268 30
Printing Dominion Notes, British American Bank Note Co—				
Printing 190,000 sheets of 4, at \$82 a 1,000		15,580 00		
Paper, \$11.25 a 1,000 sheets		2,137 50		
Engraving for faces and backs, at \$19.09 a 1,000 impressions		3,627 24		
Engraving for patent green tints, at \$10 a 1,000 impressions		1,900 00		
				23,244 74
Commission on Loans—				
Merchants Bank, $\frac{3}{4}$ of 1 p. c. on \$500,000		1,875 00		
Imperial Bank, $\frac{1}{4}$ do 250,000		625 00		
				2,500 00
Financial Agent, Sir John Rose, 1883-'84—				
Commission of $\frac{1}{4}$ of 1 p. c. on \$597,948.47, investments for sinking funds and transfers to inscribed stock		1,494 87		
Commission of $\frac{1}{4}$ of 1 p. c. on \$2,461,586.76 payments		6,153 97		
				7,648 84
Total Charges of Management				232,641 02

AUDIT OFFICE, OTTAWA, Oct. 27, 1885.

SIR,—In the expenditure for Charges of Management for the year 1884-5, the following amounts for travelling expenses should properly be charged to Civil Government contingencies:—

Sir J. A. Macdonald.....	\$1,315 10
Sir S. L. Tilley.....	500 00
J. M. Courtney.....	850 00
J. Fraser.....	230 30
C. J. Anderson.....	149 15
C. Stanton.....	90 70
F. Toller.....	25 00

The debate of April 7, 1885, in the House of Commons, concerning the travelling expenses of the Minister of Customs, supports me in the position I have always taken, that items usually charged to Civil Government contingencies should never be paid from outside votes.

The payment to A. P. Sherwood of \$97.50 for travelling expenses should have been made from the appropriation for Dominion Police.

I am, Sir, &c.,

J. L. McDOUGALL, A.G.

The Deputy Minister of Finance.

FINANCE DEPT., OTTAWA, Oct. 28, 1885:

SIR,—In reply to your letter of yesterday's date, respecting certain amounts for travelling expenses charged to Charges of Management, I beg to state that the accounts have been closed and printed, and I regret you did not advise me earlier. Owing to my absence last Session I had forgotten the debate you refer to, but I will take care that during the coming year similar items shall be charged in the manner indicated.

With regard to the travelling expenses of Mr. Sherwood, I find that they were incurred on account of expenditure in connection with counterfeit notes, which was a special case, and not in connection with his duties as Superintendent of Dominion Police.

I have the honor to be, Sir, &c.,

J. M. COURTNEY, D.M.F.

The Auditor-General.

CIVIL GOVERNMENT—SUMMARY.		Contingencies.		Salaries.	
		Page.	Amount.	Page.	Amount.
			\$ cts.		\$ cts.
Expenditure under Supply Bills :—					
Governor's Secretary's Office	34	13,185	03	27	8,960 00
Privy Council Office	35	8,559	82	27	19,872 50
Justice Department	36	4,990	34	27	16,720 86
do Penitentiaries Branch	36	2,092	77	27	5,200 00
Militia Department	37	10,507	01	27	38,935 27
Secretary of State	38	13,939	43	28	41,011 10
Interior	39	17,960	53	28	62,961 17
Geological Survey Branch				29	31,987 33
North-West Mounted Police Branch				29	7,100 00
Indian Affairs	40	9,534	71	29	30,596 44
Audit Office	41	2,755	65	29	19,033 33
Finance Department	41	13,731	20	30	54,632 92
Inland Revenue	42	6,583	39	30	35,462 50
Customs Department	43	6,779	51	30	31,767 89
Post Office	44	31,551	26	31	145,172 24
Agriculture	45	18,236	12	31	43,228 28
Marine	46	7,944	57	32	22,990 83
Fisheries	47	2,399	48	31	11,000 00
Public Works	47	8,034	21	32	35,389 76
Railways and Canals	48	6,529	97	32	43,685 00
Departments generally	49	19,440	86		
Calculating Savings Bank interest	49	2,102	70		
Total, Civil Government Salaries					705,637 42
do do Contingencies		206,858	56		246,858 56
Contingent Expenses of High Commissioner	49				3,611 56
Board of Civil Service Examiners	50				6,121 29
Total Expenditure under Supply Bills					922,228 83
Expenditure authorized by Special Statutes :—					
Governor General		48,666	66		
8 Lieutenant-Governors		68,000	00		
High Commissioner in England		10,000	00		
Premier, \$8,000; and 11 Ministers at \$7,000		85,000	00		
Governor's Secretary and Auditor General		5,600	00		
Total, Civil Government					217,266 66
Total, Civil Government					1,139,495 49
Details of Expenditure authorized by Statute :—					
Marquis of Lansdowne, Governor General, 1 year to June 30, 1835					48,666 66
J. B. Robinson, Lt.-Governor of Ontario do					10,000 00
Th. Rob. taillie, Lt.-Governor of Quebec, July 1 to Nov. 6, 1884		3,499	98		
L. R. Masson, Lt.-Governor of Quebec, Nov. 7, 1884, to June 30, 1885		6,500	02		
M. H. Richey, Lt.-Governor of Nova Scotia, 1 year to June 30, 1885					10,000 00
R. D. Wilmot, Lt.-Governor of New Brunswick do					9,000 00
J. C. Aikins, Lt.-Governor of Manitoba do		9,000	00		
do Lt.-Governor of Keewatin do		1,000	00		
C. F. Cornwall, Lt.-Governor of British Columbia do					10,000 00
T. H. Willand, Lt.-Governor of Prince Edward Island, July 1 to 31, 1884		583	33		
A. A. Macdonald, Lt.-Governor of Prince Edward Island, Aug. 1, 1884, to June 30, 1885		6,416	67		
E. Dewdney, Lt.-Governor of North-West Territories, 1 year to June 30, 1885					7,000 00
Sir Chas. Tupper, High Commissioner in England					4,000 00
Sir John A. Macdonald, Premier and President of Council					10,000 00
Sir A. Campbell, Minister of Justice					8,000 00
A. P. Caron, Minister of Militia					7,000 00
Carried forward					7,000 00
					148,666 66

	\$	cts.	\$	cts.
Brought forward.....			148,666	66
CIVIL GOVERNMENT—SALARIES.				
Expenditure authorized by Statute—Concluded.				
J. A. Chapleau, Secretary of State.....			7,000	00
Sir D. L. Macpherson, Minister of Interior.....			7,000	00
Sir S. L. Tilley, Minister of Finance.....			7,000	00
M. Bowell, Minister of Customs.....			7,000	00
John Costigan, Minister of Inland Revenue.....			7,000	00
Sir H. L. Langevin, Minister of Public Works.....			7,000	00
John Carling, Postmaster-General..			7,000	00
J. H. Pope, Minister of Agriculture.....			7,000	00
A. W. McLelan, Minister of Marine and Fisheries.....			7,000	00
Lord Melgund, Governor General's Secretary (part of \$3,000).....			2,400	00
J. L. McDougall, Auditor General.....			3,200	00
Total paid under Statute.....			217,266	66

			\$	cts.	\$	cts.
CIVIL GOVERNMENT, SALARIES.						
Governor General's Secretary's Office:—						
<i>Salaries current, June 30, 1885—</i>						
	Secretary, supply under O. C., Mar. 3, 1879, in addition to statutory allowance of \$2,400.00.	600	00			
	Governor General, allowance under O. C., March 3, 1879, for Comptroller and Aides.....	3,000	00			
						3,600 00
1	Chief Clerk, C. J. Jones	1,850	00			
1	1st class Clerk, W. Campbell.....	1,450	00			
1	2nd do P. N. McDermott.....	1,100	00			
2	Messenger and Orderly.....	960	00			
						5,360 00
5	Employees, June 30, 1885, with salaries amounting to....					
	Total, agreeing with cash paid					8,960 00
Privy Council Office:—						
<i>Salaries current, June 30, 1885—</i>						
1	Clerk of the Privy Council, J. J. McGee.....	3,200	00			
1	Chief Clerk Assistant, P. J. U. Baudry	1,800	00			
2	1st class Clerks.....	3,250	00			
5	2nd do	5,800	00			
4	3rd do	2,700	00			
5	Messengers and Doorkeeper	2,560	00			
						19,310 00
18	Employees, June 30, 1885, with salaries amounting to....					
	Private Secretary, Jos. Pope (Interior Department, \$1,450.00)	600	00			
						19,910 00
<i>Adjustment of current salaries with cash paid—</i>						
	Not paid—Increases from July 1, 1884, to dates when due.....					37 50
	Total cash paid					19,872 50
Department of Justice:—						
<i>Salaries current, June 30, 1885—</i>						
1	Deputy Head, G. W. Burbidge.....	3,600	00			
1	Inspector of Penitentiaries, J. G. Moylan	2,800	00			
1	Chief Clerk, A. Power.....	2,100	00			
5	1st class Clerks.....	7,300	00			
2	2nd do	2,450	00			
3	3rd do	2,650	00			
2	Messengers	700	00			
						21,600 00
15	Employees, June 30, 1885, with salaries amounting to....					
	Private Secretary, H. G. Hopkirk (Post Office Department, \$1,450.00).....	600	00			
						22,200 00
<i>Adjustment of current salaries with cash paid—</i>						
	Not paid—Increases from July 1, 1884, to dates when due	62	50			
	Withheld from H. Low, for 4 mos.' absence ..	433	31			
						495 81
	Paid—Differential pay to G. L. B. Fraser, for 4 months.....					216 67
						279 14
	Total cash paid					21,920 86
Militia and Defence:—						
<i>Salaries current, June 30, 1885—</i>						
1	Deputy Head, C. E. Panet	3,200	00			
1	Director of Stores, J. Macpherson.....	3,000	00			
2	Chief Clerks.....	4,500	00			
6	1st class Clerks.....	9,550	00			
9	2nd do	11,250	00			
6	3rd do	4,600	00			
4	Messengers	1,990	00			
						38,090 00
29	Employees, June 30, 1885, with salaries amounting to....					
	Carried forward					38,090 00

CIVIL GOVERNMENT, SALARIES—Continued.		\$	cts.	\$	cts.	\$
	Brought forward.....			38,090	00	
Militia and Defence—Continued.						
	<i>Salaries current, June 30, 1885—Continued.</i>					
	Joint Private Secretaries, Benoit and Aldrich..			600	00	
	<i>Adjustment of current salaries with cash paid—</i>					38,690 00
	Differential pay to T. E. Knight for 3 months...	137	49			
	Major Geo. Grant, 3 months, to Sept. 30, 1884...	349	98			
				487	47	
	Not paid—Increases from July 1, 1884, to date					
	when due.....	160	00			
	do Promotions, from July 1, 1884, to date					
	when made	82	20			
				242	20	
						245 27
	Total, cash paid					38,935 27
Secretary of State:—						
	<i>Salaries current, June 30, 1885—</i>					
1	Under Secretary of State, G. Powell.....	3,200	00			
5	Chief Clerks.....	10,900	00			
3	1st class Clerks.....	5,000	00			
4	2nd do	4,750	00			
21	3rd do	15,900	00			
4	Messengers	1,660	00			
38	Employees, June 30, 1885, with salaries amounting to....			41,410	00	
	Private Secretary, L. H. Taché (Extra Clerk, \$2.50 a day).....			600	00	
						42,010 00
	<i>Adjustment of current salaries with cash paid—</i>					
	Not paid—Salaries to dates of new appointments..	1,569	67			
	Increases from July 1, to dates when made.	425	00			
				1,994	67	
	Paid—Salaries, to dates of retirement.....	974	94			
	On account of 1883-84.....	20	83			
				995	77	
						998 90
	Difference, cash paid					41,011 10
Interior Department:—						
	<i>Salaries current, June 30, 1885—</i>					
1	Deputy Head, A. M. Burgess	3,200	00			
1	Surveyor General, E. Deville.....	2,200	00			
2	Chief Clerks	4,050	00			
7	1st class Clerks	11,000	00			
15	2nd do	18,450	00			
30	3rd do	23,500	00			
4	Messengers	1,950	00			
60	Employees, June 30, 1885, with salaries amounting to....			64,350	00	
	Private Secretary, L. C. Pereira.			600	00	
						64,950 00
	<i>Adjustment of current salaries with cash paid—</i>					
	Not paid—Salaries to dates of new appointments..	3,483	35			
	Increases, from July 1, to dates when made.	475	00			
	Promotions do do	375	00			
				4,333	35	
	Paid—Salaries to dates of retirement.....	1,291	60			
	On account of previous years	225	00			
	Differential pay, on account of absence of superior officers	827	92			
				2,344	52	
						1,988 83
	Difference, cash paid					62,961 17

CIVIL GOVERNMENT SALARIES—Continue i.			
		\$ cts.	\$ cts.
Geological Survey:—			
	<i>Salaries Current, June 30, 1885—</i>		
1	Director, A. R. C. Selwyn.....	4,000 00	
4	Assistant Directors, ranked as Chief Clerks.....	7,550 00	
5	Officers ranked as 1st class Clerks.....	7,400 00	
4	Employees ranked as 2nd class Clerks.....	4,800 00	
9	do 3rd do	7,100 00	
1	Librarian, John Thorburn.....	600 00	
2	Caretaker and Messenger.....	1,184 00	
26	Employees, June 30, 1885, with salaries amounting to.....		32,634 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>		
	Not paid—Salary to date of new appointment.....		666 67
	Difference—Cash paid.....		31,667 33
North-West Mounted Police Branch:—			
	<i>Salaries Current, June 30, 1885—</i>		
1	Comptroller, F. White	3,200 00	
1	1st class Clerk, L. Fortescue.....	1,500 00	
1	2nd class Clerk, A. Fisher.....	1,300 00	
2	3rd class Clerks	1,100 00	
5	Employees, June 30, 1885; total agreeing with cash paid		7,100 00
Department of Indian Affairs:—			
	<i>Salaries Current, June 30, 1884-85—</i>		
1	Dep. Superintendent-General, L. Vankoughnet.....	3,200 00	
.....	Solicitor, G. W. Burbidge, Dep. Min. of Justice..	400 00	
1	Chief Clerk, R. Sinclair	2,150 00	
3	1st class Clerks.....	4,950 00	
9	2nd class Clerks	11,150 00	
15	3rd class Clerks.....	8,980 00	
2	Housekeeper and Messenger	760 00	
31	Employees, June 30, 1885, with salaries amounting to		31,590 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>		
	Not paid—Salaries to dates of new appointments	647 74	
	do Withheld for absence	174 28	
	do Increases from July 1 to dates when made.....	290 00	
	do Promotions from July 1 to dates when made.....	104 25	
	Paid—Differential pay to Benson and Orr	1,216 27	
		222 71	
	Difference—Cash paid.....		993 56
			30,596 44
Auditor General's Office:—			
	<i>Salaries Current, June 30, 1885—</i>		
1	Auditor-General, J. L. McDougall.....	3,200 00	
1	Assistant Auditor, J. Patterson.....	2,550 00	
2	1st class Clerks.....	3,000 00	
5	2nd class Clerks	5,950 00	
8	3rd class Clerks	6,500 00	
2	Messengers	1,000 00	
19	Employees, June 30, 1885, with salaries amounting to		22,200 00
	Less—Salary of Auditor-General, paid under the Audit Act.....		3,200 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>		
	Paid—Differential pay to J. C. MacDonald.....	137 50	
	do On account of 1883-84	8 33	
	Not paid—Increases from July 1 to dates when made.....		145 83
			112 50
	Total, cash paid.....		33 33
			19,033 33

CIVIL GOVERNMENT SALARIES—Continued.			
Finance Department and Treasury Board:—		\$ cts.	\$ cts.
<i>Salaries Current, June 30, 1885—</i>			
1	Deputy Minister, J. M. Courtney.....	4,200 00	
1	Accountant of Contingencies, Thos. Ross	2,600 00	
3	Chief Clerks.....	6,900 00	
5	1st class Clerks	7,950 00	
18	2nd class Clerks	22,800 00	
10	3rd class Clerks.....	6,950 00	
3	Messengers	1,500 00	
41	Employees, June 30, 1885, with salaries amounting to.....	52,900 09	
	Private Secretary, G. Y. Crookshank	400 00	
			53,300 00
<i>Adjustment of Current Salaries with Cash Paid—</i>			
	Paid—Salaries to dates of retirement.....	1,574 88	
	do Differential salary to Baxter and Lowe....	541 66	
	do On account of 1883-84	250 00	
			2,366 54
	Not paid—Salaries to dates of new appointments	428 62	
	do Increases from July 1 to dates when		
	made.....	425 00	
	do Promotions from July 1 to dates when		
	made.....	120 00	
			973 62
			1,392 92
	Total, cash paid		54,692 92
Inland Revenue Department:—			
<i>Salaries Current, June 30, 1885—</i>			
1	Commissioner, E. Miall	3,200 00	
2	Chief Clerks.....	4,000 00	
5	1st class Clerks	7,950 00	
17	3rd class Clerks	18,400 00	
3	Messengers.....	1,300 00	
28	Employees, June 30, 1885, with salaries amounting to.....	34,850 00	
	Private Secretary, M. F. Walsh.....	600 00	
			35,450 00
<i>Adjustment of Current Salaries with Cash Paid—</i>			
	Paid—Differential pay to J. F. Shaw	150 00	
	Not paid—Increases from July 1 to dates when due	137 50	
			12 50
	Total, cash paid		35,462 50
Customs Department:—			
<i>Salaries Current, June 30, 1885—</i>			
1	Commissioner, J. Johnson.....	3,200 00	
1	Assistant Commissioner, W. G. Parmelee.....	2,800 00	
1	Chief Clerk, Jas. Barry	1,900 00	
1	1st class Clerk, T. J. Watters.....	1,800 00	
8	2nd class Clerks	9,800 00	
13	3rd class Clerks	8,950 00	
2	Messengers	980 00	
27	Employees, June 30, 1885, with salaries amounting to.....	29,430 00	
	Private Secretary, E. L. Sanders.....	300 00	
			29,730 00
<i>Adjustment of Current Salaries with Cash Paid—</i>			
	Paid—Salaries to dates of retirement.....	3,329 03	
	do Differential pay to T. J. Watters	250 00	
	do On account of 1883-84	54 16	
			3,633 19
	Not paid—Salaries to dates of new appointments	1,252 01	
	do Increases from July 1 to dates when due	125 00	
	do Promotions from July 1 to dates when		
	made.....	200 00	
	do Withheld for absence	18 29	
			1,595 30
			2,037 89
	Total, cash paid		31,767 89

CIVIL GOVERNMENT, SALARIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Post Office Department :—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Postmaster-General, W. H. Griffin	3,200 00		
1	Secretary, W. White.....	2,800 00		
1	Accountant, H. A. Wicksteed.....	2,800 00		
1	Superintendent of Money Order Branch, J. C. Stewart	2,800 00		
6	Chief Clerks	12,800 00		
9	1st class Clerks.....	14,150 00		
25	2nd do	31,700 00		
97	3rd do	63,040 00		
5	Messengers	2,175 00		
22	Packers	9,105 00		
168	Employees, June 30, 1885, with salaries amounting to....		144,570 00	
	Private Secretary, A. L. Jarvis, (Interior Department, \$1,100)		600 00	
				145,170 00
<i>Adjustment of current salaries with cash paid—</i>				
	Paid—Salaries to date of retirement	3,697 54		
	Differential pay to W. D. LeSueur	154 86		
	On account of previous years	445 77		
			4,298 17	
	Not Paid—Salaries to date of new appointments	2,977 57		
	Increases from July 1 to dates when due	962 50		
	Promotions from July 1 to dates when made.....	241 67		
	Withheld for absence.....	114 19		
			4,295 93	
				2 24
	Total, cash paid			145,172 24
Department of Agriculture :—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Head, J. C. Taché	3,200 00		
1	Secretary, John Lowe	2,500 00		
1	Chief Clerk, A. J. Cambie.....	2,300 00		
6	1st class Clerks	9,550 00		
9	2nd do	11,450 00		
15	3rd do	10,730 00		
3	Model repairers and guardians	1,480 00		
3	Messengers	1,160 00		
2	Packers	600 00		
41	Employees, June 30, 1885, with salaries amounting to....		42,970 00	
	Private Secretary, J. E. W. Currier		100 00	
				43,070 00
<i>Adjustment of current salaries with cash paid—</i>				
	Paid—Differential pay to John Lowe for 12 mos.		700 00	
	Not Paid—Salaries to date of new appointments.	516 72		
	Increase from July 1 to date when due	25 00		
			541 72	
				153 28
	Total, cash paid			43,228 28
Department of Fisheries :—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Minister, John Tilton	3,200 00		
1	1st class Clerk, S. P. Bauset.....	1,800 00		
2	2nd do	2,400 00		
5	3rd do	3,600 00		
9	Employees, June 30, 1885; total, agreeing with cash paid			11,000 00

CIVIL GOVERNMENT, SALARIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Department of Marine :—							
<i>Salaries current, June 30, 1885—</i>							
1	Deputy Minister, Wm. Smith	3,200	00				
1	Chief Clerk, John Hardie.....	2,400	00				
3	1st class Clerks.....	5,050	00				
2	2nd do	2,400	00				
10	3rd do	8,300	00				
2	Messengers	980	00				
19	Employees, June 30, 1885, with salaries amounting to...			22,330	00		
	Private Secretary, T. McLelan.....			600	00		
						22,930	00
<i>Adjustment of current salaries, with cash paid—</i>							
	Not paid—Increases from July 1 to dates when due.....			87	50		
	Paid—On account of 1883-84.....			58	33		
						29	17
	Difference, cash paid.....					22,900	83
Public Works Department :—							
<i>Salaries current, June 30, 1885—</i>							
1	Deputy Minister, G. F. Baillairgé.....	3,200	00				
1	Chief Engineer, H. F. Perley.....	3,200	00				
1	Dominion Architect, Thos. Fuller.....	3,200	00				
3	Chief Clerks	6,100	00				
2	1st class Clerks	3,200	00				
5	2nd do	5,800	00				
11	3rd do	8,300	00				
2	Messengers.....	860	00				
26	Employees, June 30, 1885, with salaries amounting to...			33,860	00		
	Private Secretary, E. F. E. Roy.....			400	00		
						34,260	00
<i>Adjustment of current salaries, with cash paid—</i>							
	Paid—Salaries to dates of retirement.....			1,993	67		
	Not paid—Salaries to dates of new appointments	600	32				
	Increases from July 1 to dates when due.....	140	00				
	Promotions from July 1 to dates when made.....	123	59				
				863	91		
						1,129	76
	Total, cash paid.....					35,389	76
Department of Railways and Canals :—							
<i>Salaries current, June 30, 1885—</i>							
1	Deputy Minister, T. Trudeau	4,100	00				
1	Chief Engineer of Canals, John Page.....	4,500	00				
1	Chief Engineer of Railways, C. Schreiber.....	4,000	00				
3	Chief Clerks.....	6,850	00				
6	1st class Clerks.....	9,750	00				
6	2nd do	7,600	00				
7	3rd do	5,650	00				
3	Messengers	1,280	00				
28	Employees, June 30, 1885, with salaries amounting to...					43,740	00
<i>Adjustment of current salaries, with cash paid—</i>							
	Not paid—Increases from July 1 to dates when due.....			200	00		
	Paid—On account of previous years.....			125	00		
						75	00
	Difference, cash paid.....					43,665	00

CHANGES IN 1884-85.		\$	cts.	\$	cts.	\$	cts.
612	Current salaries, June 30, 1884—						
27	Officers above \$2,600.....	89,800	00				
507	Clerks.....	548,552	50				
78	Messengers and Packers.....	33,264	00				
				671,616	50		
21	Withdrawals during year.....			29,200	00		
						642,416	50
42	New appointments during year.....					27,110	00
369	Statutory increases to Clerks (376 eligible).....			18,450	00		
42	do Messengers (43 eligible).....			1,230	00		
						19,680	00
33	Promotions.....					7,137	50
	Increases specially voted.....					2,950	00
633	Salaries current, June 30, 1885.....					699,294	00
28	Officers above \$2,600.....	93,000	00				
529	Clerks.....	572,300	00				
76	Messengers and Packers.....	33,994	00				
				699,294	00		

ADJUSTMENT OF CURRENT SALARIES, WITH CASH PAID.

1883-84.	1883-84.	—	1884-85.	1884-85.
\$	\$		\$	\$
cts.	cts.		cts.	cts.
671,616 50	.....	...Salaries current, June 30.....		699,294 00
715 56	.....	...Paid on account of previous years.....		1,187 42
1,852 39	.....	...Differential pay.....		3,338 81
14,162 13	.....	...Salaries from July 1 to dates of retirement.....		13,211 64
89,215 03	.....	...Ministers.....		85,000 00
6,282 77	.....	...Private Secretaries.....		6,000 00
6,000 00	.....	...Governor's Secretary, Comptroller and Aides.....		6,000 00
	21,298 72	...Salaries from July 1 to dates of appointment.....	12,882 74	
	3,380 00	...Statutory increases from July 1 to dates when due	3,665 00	
	1,570 96	...Promotions from July 1 to dates when made.....	1,246 71	
	763,594 70	...Cash paid during the year.....	796,237 42	
789,844 38	789,844 38		814,031 87	814,031 87
763,594 70	.....	...Cash paid during the year, salaries.....		796,237 42
117,715 04	.....	...Governors, page 35, Public Accounts.....		126,666 66
	881,309 74	...Total, page 60, Public Accounts.....	922,904 08	
881,309 74	881,309 74		922,904 08	922,904 08

CIVIL GOVERNMENT CONTINGENCIES.		\$ cts.	\$ cts.	\$ cts.
Governor General's Office :—				
Subscriptions to newspapers.....				806 28
Advertising in do				197 20
Books of reference				334 51
Maps				7 50
Telegraphing—Great North-Western Telegraph Co.....			1,847 64	
do Canada Mutual do			173 70	
				2,021 34
Postages, freight and express charges—				
Postmaster, Ottawa	772 59			
do Toronto	10 00			
do Quebec	2 37			
do Halifax.....	2 86			
do New Richmond.....	21 00			
			808 82	
Express charges and cartage			2 60	
				811 42
Travelling expenses—				
Marquis of Lansdowne, allowance under O.C., March 3, 1879	5,000 00			
Lord Melgund	110 95			
W. Campbell	360 50			
P. L. McDermott	96 50			
Sergeant Clark.....	220 48			
G. Carpenter.....	150 71			
			5,939 14	
Lord Melgund, cab hire at Ottawa	45 00			
C. J. Jones do	1 25			
Geo. Smith do	29 00			
Sergeant Rogers do	22 25			
do Garvin do	19 75			
Railway car porter	1 25			
			118 50	
Sergeant Rogers, street car fares	19 45			
do Garvin do	19 90			
do Clark do	4 90			
			44 25	
Extra Clerk, Fitzmaurice Stuart, 365 days, at \$2				6,101 89
Engraving and lithographing.....				730 00
Stationery				9 00
Printing cards, programmes and envelopes				9 89
Orderlies—T. Rogers, to June 30	492 96			228 75
do do extra duties	16 00			
			508 96	
do R. Garvin, 281 days, to June 30.....	351 25			
do do extra duties	15 50			
			366 75	
do J. Scott, extra orderly			17 50	
to Uniforms			154 90	
				1,048 11
Sundries—				
Newspapers			9 98	
Two telephones resonanters			6 00	
Goods			1 13	
Repairs to stamp			0 50	
Gratuities to telegraph messengers			3 75	
				21 36
Stationery Office—Stationery		581 60		
do Books of reference	63 50			
			646 10	
Queen's Printer—Printing	25 58			
do Binding.....	92 56			
do Mounting maps.....	11 54			
do Stationery	82 00			
			211 68	
				857 78
Total, Governor General's Office				13,185 03

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
The Privy Council:—							
Subscriptions to newspapers.....						756	32
Books and pamphlets.....						29	58
Telephones at Department and Deputy's house, 1 year.....						83	00
Telegraphing—Great North-Western Telegraph Co.....				2,091	87		
do Canada Mutual do.....				16	40		
						2,108	27
Postages, freight and express charges—							
Postmaster, Ottawa.....				128	00		
Postage stamps.....				11	30		
Express charges.....				2	40		
						141	70
Travelling expenses—							
Sir John A. Macdonald.....		147	13				
Hon J. A. Chapleau.....		16	40				
J. J. McGee.....		122	81				
Joseph Pope.....		329	42				
F. White.....		30	00				
B. Chilton.....		25	00				
S. Lelievre.....		6	00				
D. Rice.....		4	50				
				681	26		
Sir John A. Macdonald, cab hire at Ottawa.....		694	50				
Sundry persons do.....		519	41				
Street car tickets.....		25	00				
				1,238	91		
						1,920	17
Extra Clerks—							
J. Belford, June 1, 1884, to June 30, 1885, at \$1.50 a day.....				592	50		
J. Foley, Jan. 1, to June 30, 1885, at \$2 a day.....				362	00		
Ada Bowes, May 1 to 31, at \$1.50 a day.....				46	50		
Howard Kegan do do.....				46	50		
						1,047	50
Copying—J. Owen.....						15	65
Translating—J. R. E. Chapleau, House of Commons.....				10	00		
do J. C. Poper, Department of Agriculture.....				17	60		
						27	60
Extra Messenger, A. Robertson, 303 days, to June 30, 1885.....				303	00		
Special Messenger, D. Rice.....				151	50		
Telegraph Messenger at Rivière du Loup.....				15	75		
						470	25
Montreal <i>Minerve</i> —Printing 25 copies Manitoba Terms.....				47	62		
do do 3,120 do report on Printing Bureau.....				112	85		
						160	47
Engraving and lithographing.....						51	00
Lunches for Cabinet, J. H. Spencer.....						83	63
Delivering night mails, H. Duggan.....						60	00
Sundries—							
Washing towels.....				68	00		
Goods.....				65	43		
Ice.....				80	60		
Water cooler and tumbler drainers.....				10	50		
Gratuities to telegraph messengers.....				4	85		
Two telephone resonanters.....				6	00		
						235	38
Queen's Printer—Printing.....		77	41				
do Binding.....		464	37				
do Mounting maps.....		22	68				
do Stationery.....		71	13				
				635	59		
Stationery Office—Stationery.....		663	66				
do Books of reference.....		70	05				
				733	71		
						1,369	30
Total, Privy Council.....						8,559	82

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Department of Justice:—							
Subscriptions to newspapers						518	13
Books of reference						366	37
Maps						6	05
Telephones at Justice Department and Deputy's house, 6 mos						40	00
Telegraphing—Great North-Western Telegraph Co.				1,090	62		
do Canada Mutual do				16	63		
						1,107	30
Postages, freight and exprees charges—							
Postmaster, Ottawa				110	82		
Freight				17	77		
Express				8	55		
						137	14
Travelling expenses—							
Sir Alexander Campbell		83	47				
G. W. Burbidge		300	00				
H. G. Hopkirk		307	27				
John Leslie		200	00				
				890	74		
Sir Alexander Campbell, cab hire at Ottawa		55	30				
G. W. Burbidge do		7	50				
Sundry persons		30	50				
				93	30		
Street car tickets				1	30		
						985	34
Extra Clerks—							
A. J. Horan, 150 days, to June 30, at \$1.25.				187	50		
E. Y. Steele, Oct., 1884				24	50		
						212	00
Extra Messenger, F. Morse						180	00
Delivering night mails, H. Duggan						36	00
Engraving and lithographing						38	10
Sundries—							
Washing towels				42	00		
Goods				25	69		
Ice				46	00		
Mail bags				12	12		
Two telephone resonanters				6	00		
Gratuities to telegraph messengers				4	25		
Petty contingencies by order of the Minister of Justice				20	00		
						156	06
Queen's Printer—Printing		199	11				
do Binding		138	49				
do Mounting maps and plans		8	52				
do Stationery		213	83				
				559	95		
Stationery Office—Stationery		616	72				
do Books of reference		30	43				
do Map		0	75				
				647	90		
						1,207	85
Total, Department of Justice						4,990	34
<i>Penitentiaries Branch.</i>							
Subscriptions to newspapers						13	80
Books of reference						6	00
Telegraphing—Great North-Western Telegraph Co.				69	96		
do J. G. Moylan				9	80		
						79	76
Travelling expenses, including cab hire—							
J. G. Moylan				1,503	15		
G. L. Foster				202	69		
J. Leslie				49	50		
H. B. S. Lane				52	00		
J. G. Moylan, cab hire at Ottawa				7	50		
						1,814	84
Postage, freight and express charges—							
Postmaster, Ottawa				22	48		
J. G. Moylan, postage				9	25		
do express				2	75		
						34	48
Carried forward						1,948	88

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Brought forward				1,948 88
Department of Justice—Concluded.				
<i>Penitentiaries Branch—Concluded.</i>				
Sundries—				
Office stamp			12 00	
Two telephone resonanters			6 00	
Queen's Printer—Printing	12 00			18 00
do Binding	0 30			
do Stationery	52 86			
			65 16	
Stationery Office—Stationery	58 53			
do Books of reference	2 20			
			60 73	
				125 89
Total, Penitentiaries Branch				2,092 77
Department of Militia and Defence :—				
Subscriptions to newspapers				753 65
Books of reference				256 75
Maps and plans				29 75
Postage, Postmaster, Ottawa				127 59
Telegraphing—Great North-Western Telegraph Co.			1,097 60	
do Canada Mutual			22 00	
				1,119 60
Travelling expenses—				
Hon. A. P. Caron			569 58	
Lieut.-Col. Panet			100 00	
F. E. P. Aldrich			187 75	
A. Benoit			173 00	
Hon. A. P. Caron, cab hire at Ottawa ..			214 55	
				1,244 88
Extra Clerks—				
W. J. Davidson, 418 days, to June 30			836 00	
A. F. d'Eschambault, 395 days, to June 30			790 00	
				1,626 00
Extra messenger, W. Taylor, 365 days, to June 30				456 25
Engraving and lithographing				104 20
Printing 100 diplomas, Royal Military College				7 75
2 cabinets for type-writer, Holland Bros			60 00	
New type, bars and cylinders			35 00	
				95 00
Sundries—				
Mounting maps			37 70	
Washing towels			36 00	
Ice			36 80	
Goods			15 35	
Repairs			5 00	
Battle of Batoche, 4 copies			2 00	
Stationery			1 50	
Gratuities to telegraph messengers			3 75	
				138 10
Queen's Printer—Printing		1,139 23		
do Binding		208 54		
do Mounting maps		105 84		
do Stationery		928 58		
			2,382 17	
Stationery Office—Stationery		1,900 99		
do Books of reference		264 33		
			2,165 32	
				4,547 49
Total, Department of Militia and Defence				10,507 01

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Department of the Secretary of State :—							
Subscriptions to newspapers.....						861	38
Advertising in do						319	35
Advertising in Morgan's Annual Register...Note c, page 52.						100	06
Books of reference.....						232	09
Maps						31	00
Telegraphing—Great North-Western Telegraph Co.....				1,164	86		
do Canada Mutual do				26	66		
						1,191	52
Postages, freight and express charges—							
Postmaster, Ottawa				269	14		
Freight				65	36		
Express				284	11		
Cartage.....				340	50		
						959	11
Travelling expenses—							
B. Chamberlin		370	00				
A. Audet		232	50				
L. H. Taché	Note c, page 52.	55	00				
Jas. Young		10	00				
				667	50		
Hon. J. A. Chapleau, cab hire at Ottawa		376	75				
Hy. J. Morgan do		23	00				
Grant Powell		17	25				
W. Foran		9	00				
L. H. Taché		8	50				
T. O'Keefe		8	25				
J. Larkin		5	00				
Sundry persons.....		13	00				
				460	75		
						1,128	25
Extra Clerks—							
A. H. Beaulieu, to June 30.....				912	50		
L. H. Taché, to June 30.....				897	00		
E. Harrison, to Jan. 31				430	00		
C. L. Villemure, to Mar. 31.....				354	00		
H. Roy, to June 30				216	00		
L. C. Labelle, to Mar. 31				180	00		
F. W. Wurtele, to June 30				150	00		
E. Steele, to June 30				136	50		
J. A. Keays, to Dec. 31				122	00		
A. M. P. Drouin, to June 30.....				117	00		
J. R. Giaré, to June 30				36	00		
J. D. Moodie, in April				15	00		
						3,566	00
Extra Messengers—							
D. Behan, one year				365	00		
W. deGrosbois, one year				365	00		
W. Foran, to June 30.....				192	00		
P. Larkin, to June 30.....				93	00		
P. Lowham, laborer, to June 30.....				130	50		
						1,145	50
Extra services—							
L. C. Labelle				75	00		
A. O. Mousseau				68	00		
N. Larochelle				31	50		
						174	50
Engraving and lithographing						70	00
Montreal <i>Minerve</i> , printing.....						50	00
Two type-writers, Holland Bros.....						250	00
Sundries—							
Washing towels				64	62		
Ice				46	00		
Goods				27	51		
Trunks				51	50		
Mail bags.....				3	22		
Filter.....	Note b, page 52.			12	00		
Ice pitcher and tray				17	00		
Office stamps				10	00		
Two telephone resonanters				6	00		
Roller and cylinder stop for type-writers.....				3	55		
						241	40
Carried forward.....						10,078	70

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			241	40	10,078	70
Department of the Secretary of State—Concluded.						
Repairs			14	35		
Gratuities to telegraph messengers			3	75		
Balance due by T. O'Keefe, June 30, 1885					259	50
Queen's Printer—Printing		316	52		9	87
do Binding		534	12			
do Mounting maps		60	96			
do Stationery		350	73			
Stationery Office—Stationery	1,692	49		1,262	33	
do Books of reference	636	54				
				2,329	03	
					3,591	36
Total, Department of Secretary of State					13,939	43
Department of the Interior:—						
Subscriptions to newspapers					506	07
Books of reference					122	90
Maps					28	60
Telephones at Dept., Vict. Chambers, and Deputy's House, 6 months					60	00
Telegraphing—Great North-Western Telegraph Co.			2,554	37		
do Canada Mutual			9	54		
do L. C. Pereira			3	38		
					2,567	29
Postages, freight and express charges—						
Postmaster, Ottawa			922	43		
L. C. Pereira, postage			1	69		
Express			115	11		
Cartage			7	00		
					1,046	23
Travelling expenses—						
A. M. Burgess	581	42				
J. Johnston	130	75				
L. C. Pereira	197	24				
W. Mills	216	65				
E. Deville	654	20				
				1,780	26	
Sir David Macpherson, cab hire at Ottawa	31	00				
A. M. Burgess do	148	75				
J. R. Hall do	63	50				
L. C. Pereira do	69	50				
H. Kinloch do	28	75				
A. Chisholm do	25	75				
C. Hackett do	11	50				
P. B. Douglas do	10	25				
C. Owne do	9	75				
J. Johnston do	6	25				
W. Smith do	5	50				
J. A. Pinard do	4	00				
J. Dunnet do	3	25				
J. Satchell do	3	25				
E. Deville do	3	00				
Sundry persons do	27	25				
				451	25	
Street car fares				12	00	
					2,243	51
Delivering night mail, H. Duggan					54	00
Engraving and lithographing					549	30
Type writer, Holland Bros.					125	00
Furniture and fittings					107	65
1,100 office files, P. McGregor					68	50
Stationery					17	60
Sundries—						
Washing towels			147	75		
Goods. Note b, page 52.			330	31		
Ice			107	00		
Carried forward				585	06	7,496 65

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward				585	06	7,496	65
Department of the Interior—Concluded.							
Office stamps.....				73	80		
Clocks.....				15	00		
Repairs.....				9	50		
Two telephone resonanters.....				6	00		
Gratuities to telegraph messengers.....				3	75		
P. Begin, extra work.....				3	50		
Periodicals.....				2	50		
						699	11
Queen's Printer—Printing.....	1,254	75					
do Binding.....	1,443	19					
do Mounting maps and plans.....	728	99					
do Stationery.....	2,142	25					
				5,569	18		
Stationery Office—Stationery.....	4,040	64					
do Books of reference.....	151	02					
do Maps.....	3	93					
				4,195	59		
						9,764	77
Total, Interior Department						17,960	53
Department of Indian Affairs:—							
Subscriptions to newspapers.....						113	00
Books of reference.....						14	00
Maps.....						39	50
Telegraphing—Great North-Western Telegraph Co.....						929	15
Postage, freight and express charges—							
Postmaster, Ottawa.....				88	24		
Freight.....				0	35		
						88	59
Travelling expenses—							
L. Vankoughnet.....	66	00					
A. Dingman.....	929	08					
W. A. Austin.....	113	50					
A. N. McNeill.....	26	20					
W. Plummer.....	19	00					
				1,153	78		
L. Vankoughnet, cab hire at Ottawa.....	18	20					
Sundry persons do.....	6	75					
						24	95
Street car fares.....						1	05
						1,179	78
Extra Clerks—							
J. Austin, to June 30.....				547	50		
L. A. Dorval do.....				547	50		
F. R. Ross do.....				547	50		
J. H. Wilson do.....				547	50		
D. C. F. Bliss, to March 31.....				387	00		
Rev. W. Scott, to June 30.....				202	50		
W. A. Hunton, in May.....				69	00		
						2,848	50
Extra Messenger, F. R. Bysche, to June 30.....						365	00
Engraving and lithographing.....						266	10
Copying, L. A. Tobin.....				183	00		
do E. Webber.....				33	33		
						216	33
Sundries—							
Washing towels.....				46	00		
Goods.....				24	40		
Ice.....				10	00		
Mail bags.....				5	12		
Gratuity to telegraph messengers.....				3	75		
Labor.....				1	55		
						90	82
Queen's Printer—Printing.....	597	08					
do Binding.....	810	11					
do Mounting maps.....	62	54					
do Stationery.....	1,151	68					
				2,621	41		
Stationery Office—Stationery.....	728	38					
do Books of reference.....	34	15					
						762	53
						3,383	94
Total, Indian Department.....						9,534	71

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Auditor General's Office :—				
Subscription to newspapers.....				123 82
Books of reference.....				13 50
Telephones at Audit Office and Auditor's house, 1 year.....				85 00
Telegraphing—Great North-Western Telegraph Co.....			18 08	
do Canada Mutual do.....			0 55	
				18 63
Postages, freight and express charges—				
Postmaster, Ottawa.....			60 48	
Express.....			6 88	
				67 36
Travelling expenses—				
J. L. McDougall—to Washington and return.....			77 77	
T. Porter, cab hire at Ottawa.....			0 38	
				78 15
Extra Clerks—				
H. A. Baldwin, to May 31.....			501 00	
J. H. Salmon, to April.....			300 00	
J. W. Reid, to June 30.....			248 66	
				1,049 66
Extra messenger, J. Pender, to May 19.....				77 50
Engraving and lithographing.....				12 00
Type-writer, Holland Bros.....				125 00
Sundries—				
Washing towels.....			32 50	
Goods.....			22 89	
Clock repairs.....			6 30	
Gratuities to telegraph messengers.....			3 75	
Telephone resonanter.....			3 00	
				68 44
Queen's Printer—Printing.....		95 54		
do Binding.....		139 29		
do Stationery.....		127 49		
			362 32	
Stationery Office—Stationery.....		629 73		
do Books of reference.....		44 54		
			674 27	
				1,036 59
Total, Auditor General's Office.....				2,755 65
Finance Department and Treasury Board :—				
Subscription to newspapers.....				942 56
Books of reference.....				35 00
Periodicals.....				15 00
Maps.....				15 00
Telephones, at Deputy's office and Minister's office and house.....				115 00
Telegraphing—Great North-Western Telegraph Co.....			3,534 87	
do Canada Mutual do.....			50 33	
				3,585 20
Postages, freight and express charges—				
Postmaster, Ottawa.....			467 05	
Express.....			3 97	
				471 02
Travelling expenses—				
Sir S. L. Tilley.....		140 00		
J. M. Courtney.....		143 80		
G. Y. Crookshank.....		89 65		
			373 45	
Sir S. L. Tilley, cab hire at Ottawa.....		78 25		
J. M. Courtney do.....		28 00		
T. D. Tims do.....		5 30		
Sundry persons.....		59 73		
			171 28	
Extra Clerks—				
C. E. Gallwey, to June 30.....			730 00	
C. Russell, to June 30.....			730 00	
H. S. Watson, to Oct. 31.....			307 50	
				1,767 50
Extra Messengers—				
W. Archibald, to June 30.....			156 00	
Jas. Taylor, to June 30.....			100 00	
				256 00
Carried forward.....				7,747 01

CIVIL GOVERNMENT CONTINGENCIES— <i>Continued.</i>		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				7,747 01
Finance Department and Treasury Board—<i>Continued.</i>				
J. Sutcliffe, preparing Board of Trade returns				86 87
Lithographing and engraving.....				380 05
Type-writer, Holland Bros				125 00
Cheque books				105 40
Sundries—				
Washing towels			55 00	
Goods			60 01	
Ice			18 40	
Two telephone resonanters.....			6 00	
Repairs			5 60	
Gratuities to telegraph messengers			3 75	
Queen's Printer—Printing		1,592 87		
do Binding		455 10		
do Mounting maps		2 50		
do Stationery		1,799 33		
Stationery Office—Stationery		980 46		
do Books of reference.....		307 85		
			3,849 80	
			1,288 31	
				5,138 11
Total, Finance Dept. and Treasury Board.....				13,731 20
Inland Revenue Department :—				
Subscriptions to newspapers.....				634 61
Advertising in Morgans' Annual Register..Note c, page 52.				200 00
Books of reference.....				322 06
Maps.....				18 70
Telephones at Department, Deputy's house, and W. Hims- worth's house, 6 months.....				57 75
Telegraphing—Great North-Western Telegraph Co.....			844 93	
do Canada Mutual do			207 03	
				1,051 96
Postages, freight and express charges—				
Postmaster, Ottawa.....			176 60	
Postage stamps.....			0 83	
Express.....			176 86	
Cartage.....			61 00	
				415 29
Travelling expenses—				
Hon. John Costigan.....		359 50		
J. F. Shaw.....		121 05		
W. L. Heron.....		120 10		
M. F. Walsh..... Note d, page 52.		100 00		
P. M. Robins.....		49 40		
R. Stewart.....		12 99		
			763 04	
Hon. John Costigan, cab hire at Ottawa.....		253 75		
E. Miall, cab hire at Ottawa		13 50		
J. A. Doyon do		6 00		
H. G. Lamothe do		3 00		
B. H. Teakles do		2 25		
Sundry persons do		13 50		
			292 00	
Street car fares.....			1 45	
				1,056 49
Extra Clerks—				
M. Coughlin, to June 30.....			212 38	
R. E. O'Hanly, to June 30.....			133 33	
M. Piché, to May 31.....			111 11	
K. Merrick, to April 30.....			34 43	
M. McCarthy, to May 31.....			33 33	
				524 58
Carrying night mail, H. Duggan.....				36 00
Engraving and lithographing				199 50
Printing cheques.....				10 00
Binding, Mortimer & Co.....				5 25
Carried forward				4,532 19

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						4,532	19
Inland Revenue Department—Concluded.							
Sundries—							
Washing towels.....				56	40		
Goods.....				31	15		
Mail bags.....				30	72		
Office stamps.....				29	85		
Newspapers.....				18	81		
"Life of the Queen," 6 parts.....				3	60		
2 photographs of Canadian Nile Contingent.....				6	00		
Stationery.....	Note a, page 52.			2	90		
Ice.....				13	80		
Three telephone resonanters.....				9	00		
Labor.....				8	90		
Repairs.....				2	00		
Gratuities to telegraph messengers and expressmen.....				5	75		
Amount due by R. Archambault, June 30, 1885.....						218	88
						50	00
Queen's Printer—Printing.....		270	65				
do Binding.....		193	26				
do Mounting maps.....		13	69				
do Stationery.....		308	11				
					785	71	
Stationery Office—Stationery.....		964	61				
do Books of reference.....		32	00				
					996	61	
						1,782	32
Total, Inland Revenue Department.....						6,583	39
Department of Customs:—							
Subscriptions to newspapers.....						726	75
Books of reference.....						242	70
Maps.....						38	50
Telegraphing—Great North-Western Telegraph Co.....				1,592	71		
do Canada Mutual.....	do			18	52		
						1,611	23
Postage, freight and express charges—							
Postmaster, Ottawa.....				152	83		
Postage stamps.....				1	86		
Express.....				108	80		
Cartage.....				65	70		
						329	19
Travelling expenses—							
Hon. M. Bowell.....		100	00				
W. G. Parmelee.....		212	50				
J. Johnson.....		50	00				
					362	50	
Hon. M. Bowell, cab hire at Ottawa.....		2	00				
J. Johnson.....		6	00				
T. J. Watters.....		4	75				
Sundry persons.....		3	50				
					16	25	
						378	75
Extra Clerks—							
J. Christie, to June 30.....				657	68		
W. J. McKenzie, shorthand writer, to June 30.....				315	00		
						972	68
Extra messenger, H. Carleton, to June 30.....						180	00
Extra Services—							
C. E. McKiel.....				249	00		
F. Bennet.....				48	50		
G. V. Ince.....				47	50		
G. S. Robinson.....				48	50		
						393	50
Engraving and lithographing.....						89	25
Type-writer, Holland Bros.....						125	00
do cabinet, Holland Bros.....						30	00
Balance due by J. Walls, June 30, 1885.....						4	00
Carried forward.....						5,121	55

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$ cts.
Brought forward			5,121 55
Department of Customs—Concluded.			
Sundries—			
Washing towels.....		33 00	
Goods.....		47 65	
Ice.....		27 60	
Furniture and fittings.....		10 45	
Gas stove.....		6 00	
Repairs.....		3 75	
Gratuities to telegraph messengers.....		3 75	
Framing picture.....		3 00	
			135 20
Queen's Printer—Printing.....	67	46	
do Binding.....	103	64	
do Mounting maps.....	15	94	
do Stationery.....	81	87	
			268 91
Stationery Office—Stationery.....	1,237	85	
do Books of reference.....	16	00	
			1,253 85
			1,522 76
Total, Department of Customs.....			6,779 51
Post Office Department:—			
Subscriptions to newspapers.....			916 37
Advertising in do.....		50 00	
do "Illustrated Guide to House of Commons".....		50 00	
do Morgan's "Annual Register".....		40 00	
do "Canadian Almanac".....		40 00	
			180 00
Books of reference.....			517 65
Periodicals.....			13 00
Maps.....			56 50
Telephone at Department 6 months.....			20 00
Telegraphing—Great North-Western Telegraph Co.....		1,875 44	
do Canada Mutual do.....		40 61	
Rent of time ball line, 1 year, G. N. W. Telegraph Co.....		50 00	
			1,966 05
Postages, freight and express charges—			
Postmaster, Ottawa.....		733 76	
Freight.....		98 73	
Express.....		33 15	
Cartage.....		3 50	
			869 14
Travelling expenses—			
Hon. J. Carling.....	100	00	
A. L. Jarvis.....	637	25	
Wm. White.....	155	00	
W. D. LeSueur..... Note f, page 52.	90	60	
A. P. Sherwood..... Note k, page 52.	50	00	
W. Rowan.....	28	50	
J. C. Stewart.....	22	60	
			1,083 95
Hon. J. Carling, cab hire at Ottawa.....	77	70	
Sundry persons do.....	8	00	
			85 70
			1,169 65
Extra Clerks—			
M. O'Connor.....		400 00	
A. Samuels.....		400 00	
J. Seymour.....		400 00	
M. Treadwell.....		400 00	
J. Grant, to June 30.....		144 00	
K. Merrick, to May 31.....		66 66	
W. Ketchum, May.....		33 33	
J. Prendergast, Jan.....		10 75	
			1,854 74
Carried forward			7,563 10

CIVIL GOVERNMENT CONTINGENCIES— <i>Continued.</i>		\$	cts.	\$	cts.	\$	cts.
Brought forward						7,563	10
Post Office Department—<i>Concluded.</i>							
Extra Messenger, H. Cooch, to May 31.....						50	00
Translating, T. G. Coursolles, House of Commons.						61	50
Copying, E. Fingland.....						45	00
Engraving and lithographing.						2	50
Stationery						28	15
Sundries—							
Washing towels				180	00		
Goods		Note g, page 52.		439	66		
Ice.....				55	20		
Gratuities to telegraph messengers				7	00		
Two telephone resonanters				6	00		
Picture frames				3	50		
						691	36
Queen's Printer—Printing		6,851	75				
do Binding.....		2,828	45				
do Mounting maps		83	14				
do Stationery		10,205	82				
				19,969	16		
Stationery Office—Stationery		2,906	14				
do Books of reference		227	50				
do Maps.....		6	85				
				3,140	49		
						23,109	65
Total, Post Office Department						31,551	26
Department of Agriculture :—							
Subscriptions to newspapers.....						785	71
Books of reference						328	97
Pamphlets						1	95
Maps						9	40
Telegraphing—Great North-Western Telegraph Co.....				1,147	91		
do Canada Mutual				29	90		
						1,177	81
Postages, freight and express charges—							
Postmaster, Ottawa				1,414	85		
Express and freight				662	23		
Cartage				36	75		
						2,113	83
Travelling expenses—							
A. J. Cambie.....						15	00
Hon. J. H. Pope, cab hire at Ottawa		126	75				
Mrs. Lyster		23	00				
A. J. Cambie		11	15				
J. E. W. Currier		9	50				
J. Lowe		5	60				
J. F. Dionne		2	50				
W. F. Boardman		2	00				
J. A. Lyster		2	00				
L. J. Beland		0	75				
J. Marmette		0	75				
Messenger		1	50				
				185	50		
						200	50
Extra Clerks—							
H. J. Dereham.....				730	00		
H. Ross				730	00		
H. H. Bailie, to June 30				700	00		
J. Reiffenstein				547	50		
L. Rose				547	50		
A. Duff				547	50		
T. Casey, to Feb. 28.....				486	00		
W. J. Walsh				399	96		
W. Dorion				365	00		
A. A. Duplessis				365	00		
C. Garon.....				365	00		
A. E. Caron, to June 30.				112	00		
V. Coté, to June 30.....				111	00		
						6,006	46
Carried forward						10,624	63

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward						10,624	63
Department of Agriculture—Concluded.							
Delivering night mail, H. Duggan						36	00
Reporting, Holland Bros						524	00
Engraving, lithographing and stamping						427	75
Type-writer, Holland Bros						125	00
Sundries—							
Cleaning offices				952	50		
Washing towels				91	00		
Goods				169	29		
Cheque books	Note h, page 52.			65	50		
Ice				50	60		
Fyle boards				40	00		
Mail bags (8)				21	58		
Eyelets (10,000)				21	25		
Apparatus for investigating insect ravages				19	48		
Office stamps				10	00		
Repairs				9	25		
Furniture and fittings				4	25		
Cylinder shifts for type-writer				4	00		
Picture of the Queen				3	85		
Picture frames				3	50		
Gratuities to telegraph messengers				3	75		
Assistance to immigrant				1	00		
						1,470	80
Queen's Printer—Printing		1,233	52				
do Binding		426	37				
do Mounting maps		39	51				
do Stationery		1,661	04				
				3,363	44		
Stationery Office—Stationery		1,550	26				
do Books of reference		114	24				
				1,661	50		
						5,027	94
Total, Department of Agriculture						18,236	12
Department of Marine:—							
Subscriptions to newspapers						445	70
Books of reference						89	40
Maps and charts						12	52
Telegraphing—Great North-Western Telegraph Co.						901	09
Postage, freight and express charges—							
Postmaster, Ottawa				462	87		
Express				18	78		
Cartage				3	95		
						485	60
Travelling expenses—							
Hon. A. W. McLelan		200	00				
Wm. Smith		176	18				
T. E. McLelan		76	50				
				452	68		
Hon. A. W. McLelan, cab hire at Ottawa		12	75				
W. Smith do		2	00				
				14	75		
						467	43
Extra Clerks—							
M. Lamouche				730	00		
M. Grant, to June 30				623	25		
R. Roy, to June 30				429	96		
						1,783	21
Extra messenger—J. Brown						48	00
Engraving and lithographing						44	00
Difference paid on exchange of type-writers						38	25
Sundries—							
Washing towels				18	00		
Goods				18	33		
Cheque books				50	50		
Office stamps				44	00		
Ice				18	40		
Carried forward				149	23	4,315	20

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			149	23	4,315	20
Department of Marine—Concluded.						
Type-writer and stamp ribbons			6	10		
Gratuities to telegraph messengers			3	75		
Repairs			3	00		
Telephone resonanter			3	00		
Recording deed			0	50		
Due by W. S. Magee, June 30, 1885	Note c, page 52.				165	59
Queen's Printer—Printing		1,830	21		23	63
do Binding		45	84			
do Mounting maps		33	16			
do Stationery		672	75			
Stationery Office—Stationery		834	03	2,571	96	
do Books of reference		34	17			
				868	20	
					3,440	16
Total, Marine Department					7,944	57
Department of Fisheries:—						
Subscriptions to newspapers					105	07
Advertising in Dawson Bros.' Handbook to Canada	c				50	00
Books of reference					15	60
Maps and plans					21	50
Telegraphing—Great North-Western Telegraph Co.					283	07
Express charges					24	88
Travelling expenses—						
Hon. A. W. McLelan			343	00		
John Tilton			87	50		
Sundry persons, cab hire at Ottawa			2	50		
					433	00
Extra messenger—J. M. Brown, to June 30.					247	00
Engraving and lithographing					76	00
Binding photographs of London Fisheries Exhibition					64	00
Sundries—						
Washing towels			24	00		
Goods			30	25		
Office stamps			19	50		
Mail bags			18	62		
Clock			8	50		
Gratuities to telegraph messengers			2	00		
					102	87
Queen's Printer—Printing		232	14			
do Binding		26	80			
do Mounting maps and plans		11	88			
do Stationery		263	74			
				534	56	
Stationery Office—Stationery		437	93			
do Books of reference		4	00			
				441	93	
					976	49
Total, Fisheries Department					2,399	48
Department of Public Works:—						
Subscription to newspapers					788	74
Books of reference					335	45
Periodicals					18	00
Maps					49	20
Telegraphing—Great North-Western Telegraph Co.			1,345	24		
do Canada Mutual	do		95	81		
do Sundry telegrams			2	20		
					1,443	25
Postages, freight and express charges—						
Postmaster, Ottawa			350	32		
Postage stamps			6	50		
Rent of P.O. box, Quebec, for Sir H. L. Langevin			10	00		
Freight and express			83	84		
					450	66
Carried forward					3,085	30

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						3,085	30
Department of Public Works—Concluded.							
Travelling expenses—							
Sir Hector Langevin.....		300	00				
E. F. E. Roy		362	50				
				662	50		
Sir Hector Langevin, cab hire at Ottawa		173	25				
Secretary	do	62	00				
G. F. Baillairgé	do	17	30				
Sundry persons	do	152	35				
				404	90		
Street car fares.....				7	00		
						1,074	40
Due, June 30, 1885, by O. Dionne.....	Note e, page 52.					4	30
do A. G. Kingston.....	Note e, page 52.					49	50
Engraving and lithographing						216	10
Binding						16	75
Sundries—							
Washing towels.....				53	00		
Goods				584	27		
Office stamps				71	50		
Ice.....				55	20		
Travelling bag, E. F. E. Roy.....				30	00		
Packing boxes.....				27	25		
Photographs and picture frames				12	60		
Gratuities to telegraph messengers.....				6	50		
						840	32
Queen's Printer—Printing		470	17				
do Binding		373	22				
do Mounting maps.....		81	62				
do Stationery.....		285	55				
				1,210	56		
Stationery Office—Stationery		1,460	68				
do Books of reference.....		76	90				
				1,536	98		
						2,747	54
Total, Department of Public Works.....						8,034	21
Department of Railways and Canals:—							
Subscription to newspapers						582	48
Books of reference.....						264	04
Maps.....						28	00
Telephone.....						40	00
Telegraphing—Great North-Western Telegraph Co				614	70		
do Canada Mutual	do			24	80		
do Sundry persons, telegrams.....				8	00		
						647	50
Postage—Postmaster, Ottawa.....				335	58		
Freight				44	05		
						379	63
Cab hire at Ottawa—Hon. J. H. Pope.....				21	30		
do C. Schreiber.....				29	25		
do J. Page				4	25		
do Sundry persons				30	05		
						84	85
						133	30
Engraving and lithographing							
Sundries—							
Washing towels.....				83	50		
Goods				97	97		
Ice.....				46	00		
Repairs.....				4	00		
Copies of judgment.....				1	00		
						232	47
Queen's Printer—Printing		438	01				
do Binding.....		903	35				
do Stationery		375	72				
				1,717	08		
Stationery Office—Stationery.....		2,307	62				
do Books of reference		113	00				
				2,420	62		
						4,137	70
Total, Department of Railways and Canals.....						6,529	97

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$ cts.
Departments Generally :—			
Wages of laborers and charwomen			18,315 04
Ammunition for noon gun.....		152 36	
Allowance for firing gun—R. Greenfield.....		40 00	
do do S Greenfield.....		40 00	
Making flannel bags do		6 00	
Goods.....			238 36
Ice.....			594 15
Cheque books			88 70
Washing towels.....			18 00
Office stamp.....			17 00
Queen's Printer—Printing	16	31	0 60
do Binding.....	1	47	
do Stationery	5	12	
Stationery Office—Stationery.....		22 90	
		148 53	
			171 43
			19,443 28
Less—Refund.....			2 42
			19,440 86
High Commissioner for Canada. in London—			
Amount paid Sir Charles Tupper by authority of Sir S. L. Tilley. (Details of this expenditure have not yet been received. See correspondence on page 52).....			2,000 00
Amounts paid by Sir Charles Tupper's Cheques on Bank of Montreal, London, Eng.—			
R. Hall, water rates, 6 months, to midsummer.....		9 73	
T. Reynolds, insurance on official residence and furniture, to Sept. 29, 1885.....		35 90	
Praeds & Co., ground rent, 6 months, to Sept. 29, 1884.....		166 78	
do do less income tax, 6 months to March 25, 1885.....		165 37	
W. Davy, parochial rate, June 24 to Sept. 29, 1884.....		81 41	
do do ½ year, from Sept. 30, 1884.....		159 87	
do do March 26, 1885.....		171 71	
A. J. Hodges, income tax on Sir Charles Tupper's salary, for year ended April 5, 1885.....		250 02	
C. W. Mayne, house tax on official residence, for year ended April 5, 1885.....		80 10	
			1,120 89
Part of J. G. Colmer's salary, balance paid by Department of Agriculture.....			486 67
Stationery Office at Ottawa, books of reference.....			4 00
			3,611 56
Calculating Savings Bank Interest :—			
Finance Department—			
E. L. Brittain, salary \$ 479 16.....		112 48	
E. Capbert do 887 50		83 10	
H. G. Fripp do 1,400 00		51 64	
N. S. Garland do 1,200 00		49 70	
T. Gilmour do 812 50		83 66	
J. Hopkirk do 1,200 00.....		120 52	
Geo. Lowe, jun. do 1,600 00		35 40	
J. McNicol do 1,200 00.....		32 48	
J. P. Nutting do 1,130 00.....		56 68	
C. F. Street do 1,400 00		30 36	
C. W. Tabor do 512 50		46 62	
C. J. Tasker do 1,000 00.....		117 92	
C. E. Turgeon do 1,400 00		47 56	
			868 12
Carried forward			868 12

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				353	82	4,140	91
Board of Civil Service Examiners—Concluded.							
New Brunswick.....				41	71		
British Columbia.....				33	60		
Manitoba.....				39	52		
Prince Edward Island.....				9	10		
Queen's Printer.....				1,140	74	477	75
Stationery.....				133	32		
Lithographing, Geo. Cox.....				80	00		
Telegraphing.....				21	20		
Translation, D. L. Desaulniers, House of Commons.....				5	73		
do A. Audet, Secretary of State's Department.....				12	00		
Rent of office, Scottish Ontario & Manitoba Co., 4 months.....				91	68		
Janitor at Ottawa examinations.....				10	00		
Cab hire, P. LeSueur.....				3	75		
Lamp and oil.....				4	15		
Total.....						1,502	57
						6,121	29

AUDIT OFFICE, OTTAWA, July 22, 1885.

SIR,—I beg to make the following suggestions in connection with the advances which may be made by you for travelling expenses during the current fiscal year.

The requisition for each advance should give the point of destination, the probable time when departure will be made, and the approximate number of days which will elapse between the dates of the departure and return on each trip.

I have, &c.,

J. L. McDOUGALL, A.-G.

The Accountant of Contingencies.

AUDIT OFFICE, OTTAWA, Sept. 8, 1885.

SIR,—I have to request that you will see that the signature of the Deputy Head of the Department is appended to each detailed statement of expenditure of advances for petty expenses.

The adoption of this rule will secure evidence in each case of the approval of the expenditure for this service, consequent upon an examination of the items by the Deputy Head of the Department.

I have, &c.,

J. L. McDOUGALL, A.-G.

The Accountant of Contingencies.

AUDIT OFFICE, OTTAWA, June 23, 1885.

SIR,—I have the honor to request that you will not make advances for petty expenses, under Civil Government Contingencies, for 1885-86, to those who have not rendered details of the expenditure of advances made to them for that service in the current fiscal year, and deposited the balances, if any, to the credit of the Receiver-General.

I would also request that the advances for travelling expenses for the current year may be accounted for, in the terms of the Order in Council of the 12th November last.

Yours respectfully,

J. L. McDOUGALL, A.-G.

The Accountant of Contingencies.

CIVIL GOVERNMENT CONTINGENCIES.

NOTES ON EXPENDITURE.

- a. See Order in Council, page 4, concerning Stationery Office.
- b. 31 Vic., Cap. 35, Sec. 2, provides for supply of furniture or fittings by the Department of Public Works.
- c. See Order in Council, page 5, concerning books and advertising in pamphlets. Payments of this nature will be discontinued in the future.—T.R.
- d. Details of this expenditure have not yet been supplied.
- e. These amounts are accounted for with the expenditure for 1885-6.
- f. Railway fares are here charged in one amount. The sums paid for fares from each point of departure to that of destination should be given. Also, in charges for cab-hire, dates and sums paid at each place should be given.
- g. \$22.68 of this amount is for goods required for cleaning offices. These should be procured by the Accountant of Contingencies, for Departments generally, under Section 11 of 31 Vic., cap. 35.
- h. \$32.75 of this, for printing 2,000 cheques, was certified by the Queen's Printer at \$27.75. The excess paid over the amount certified by the Queen's Printer is unauthorized.
- k. A refund of \$2.42, in Departments generally, was made from this item.

AUDIT OFFICE, OTTAWA, Sept. 26, 1885.

SIR—I have the honor to request that you will furnish me with a statement of expenditure on account of the contingencies of the High Commissioner for Canada, during the past fiscal year, together with vouchers for the same, as provided for by Order in Council of the 27th October, 1882.

I would be glad to receive the statement and vouchers at an early date, as the Public Accounts for 1884-85 are now printing.

Yours respectfully,

J. L. McDOUGALL, A. G.

The High Commissioner.

9 VICTORIA CHAMBERS, LONDON, Oct. 29, 1885.

SIR,—In the absence of Sir Charles Tupper, I have to acknowledge the receipt of your letter of the 26th ultimo, on the subject of the contingent expenses of the High Commissioner during the past fiscal year.

I beg to state that your letter will be placed before Sir Charles Tupper immediately on his return to the office.

Your obedient servant,

JOS. G. COLMER, Sec'.

The Auditor-General.

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Expenditure under Supply Bill.					
<i>Miscellaneous Justice:—</i>					
North-West Mounted Police Branch—Maintenance of prisoners in N. W. T.		5,209	40		
do	witnesses', interpreters' and jurors' fees	1,872	48		
				7,081	88
Bompas, Bischoff & Dodgson, part of counsel fee <i>re</i> Liquor License Act...				1,460	00
Sheriff S. E. St. O. Chapleau, one year's salary, to June 30, 1885.....				1,200	00
Christopher Robinson, retainer in prosecution of Riel and others.....		1,000	00		
B. B. Osler	do			750	00
T. Chase Casgrain	do			500	00
D. L. Scott	do			250	00
				2,500	00
Holland Bros., reporting <i>re</i> Liquor License Act—					
5 days' note-taking, at \$5		25	00		
Transcript of notes, 1,650 folios, at 30c		495	00		
Additional copy of report, 1,650 folios, at 5c.		82	50		
				602	50
Hugh Richardson, attendance at Ottawa <i>re</i> Torrens Act—					
Moving expenses, Regina to Ottawa and return		149	50		
Cab hire in Ottawa		5	00		
16 days' living allowance, west of Ontario, at \$5.....		80	00		
54 do in Ontario, at \$3.50.....		189	00		
Paid W. P. Sharp for assistance at Regina		20	00		
Paid Wm. Curran, shorthand writer		60	00		
				503	50
Notes of evidence in various cases				401	02
Judge Sinclair, Hamilton, holding Court of Assize and <i>Nisi Prius</i> in Provisional District of Thunder Bay, Nov. 5 to 19, 1884.....				200	00
D. L. Scott, Regina, fees in <i>Queen vs. John Connor</i> —					
Counsel fee at trial, 2 days		50	00		
Attendance and correspondence, April 8 to 29, 1885		51	05		
				101	05
Jas. MacLennan, Q. C., services as Judge Armour's lawyer on arbitration.....				100	00
H. F. Stuart, Calgary, rent of room for court		100	00		
C. E. D. Wood, Macleod do		30	50		
H. Dunn do		25	00		
J. C. Colter, Medicine Hat, rent of room, 3 days		15	00		
J. H. McLean, Alberta, rent of room		11	20		
W. Black, rent of room		10	00		
Wm. Cousins, Medicine Hat, rent of room, 2 days		10	00		
				201	70
Jas. H. Benson, Regina, services as Deputy Sheriff.....		118	35		
J. G. Fitzgerald, services as Deputy Sheriff.....		95	00		
D. J. Campbell do		90	70		
F. K. Gibson, Regina do		78	80		
H. E. Ross, Regina do		25	00		
				407	85
Geo. A. Watson, Edmonton, counsel fee, <i>Queen vs. Vezina</i>		50	00		
do do Dawson		25	00		
H. Bleecker, Calgary, counsel fee, <i>Queen vs. McManus</i>		50	00		
W. C. Hamilton, Regina do do Broley.....		50	00		
W. P. Sharp, Regina do do Buffalo Calf		25	00		
do do		40	00		
W. R. Gunn, Battleford do do Jos. Nepessis		25	00		
Aug. Foy, Regina do do Pelletier <i>et al.</i>		25	00		
O. C. McCaul do do Rothwell		40	00		
Jas. A. Loughren do do		37	50		
				367	50
H. Le Jeune, Regina, services as Justice of the Peace				50	00
Capt. P. A. Scott, expenses as Nautical Assessor at Quebec—					
Moving expenses, to Quebec and return		36	70		
Living allowance, 9 days, at \$3.50.....		31	50		
				68	20
Rev. Père Hugonnard, expenses, attending Stevensons before execution.....				52	00
P. J. O. Chauveau, Commissioner under Prevention of Crimes Act		83	33		
E. A. Déry do do		83	33		
Chas. Alleyne do do		83	33		
				249	99
Carried forward				15,547	19

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Brought forward				15,547	19
Expenditure under Supply Bill.					
<i>Miscellaneous Justice</i> —Concluded.					8 55
Stationery Office, Ottawa, for stationery				15,555	74
Total, Miscellaneous Justice.....					
Travelling expenses of Stipendiary Magistrates in N.W.T.—					
Jas. F. Macleod, Macleod, allowance for travelling		1,000	00		
Hugh Richardson, Regina	do	1,000	00		
Chas. B. Rouleau, Battleford	do	1,000	00	3,000	00
<i>Circuit Allowances, British Columbia:—</i>					
Supreme Court—					
Sir M. B. Begbie.....		1,163	42		
Hon. H. P. Crewe		1,196	00		
J. H. Gray		100	00		
John F. McCreight		969	25		
Geo. A. Walkem		2,112	94		
County Courts—				502	25
Hon. Eli Harrison				6,043	86
<i>Travelling Allowances, Supreme and County Courts, Manitoba:—</i>					
Queen's Bench—					
Hon. Lewis Walbridge		24	30		
Joseph Dubuc		88	30		
T. W. Taylor		69	50		
County Courts—				249	45
Hon. Joseph Ryan		333	00		
D. M. Walker		769	45	1,534	00
W. D. Ardagh					
<i>Précis Writer of Supreme Court:—</i>					
George Duval, to complete \$2,050 for 1883-4, voted				50	00
do amount voted for 1884-5				2,100	00
<i>Clerk in Registrar's Office, Supreme Court:—</i>					850 00
Walter J. Thicke.....					
<i>Second Clerk in Registrar's Office, Supreme Court:—</i>					650 00
James Lawson					
<i>Senior Messenger of Supreme Court:—</i>					500 00
Francis Curran					
<i>Second Messenger of Supreme Court:—</i>					450 00
Francis Morel					
<i>Third Messenger of Supreme Court:—</i>					317 50
Joseph Lynch					
<i>Contingencies, Judges' travelling expenses; also salaries of Officers (Sheriff Ushers,) in the Supreme and Exchequer Courts of Canada, and \$150.00 for books for Judges:—</i>					
R. Cassels, additional as Editor of Supreme Court Reports		600	00		
Francis Curran, additional as Usher of Supreme Court		100	00		
Geo. Duval, reporting cases for law journals		100	00		
Sheriff Sweetland, services of self and constables		680	00		
Charwomen		963	00		
Carswell & Co., for books		124	25		
Postages		301	78		
Rent of telephone		110	00		
Hon. T. Fournier, travelling expenses		70	30		
Telegrams		60	70		
Ede & Sons, gown for Registrar		47	26		
A. J. Horan, 31 days' services as Extra Clerk.....		38	75		
Alley & Paquette, Sheriffs of Quebec, for services		37	00		
Ice		35	25		
Towelling, spittoons, whisks, and material for charwomen		34	27		
G. Duval, travelling expenses as Acting Registrar		33	25		
Subscription to newspapers		31	75		
Peter Dunne, jun., services as Messenger		31	50		
Durie & Son, bookstand and book		13	50		
Carried forward		3,412	56	31,051	10

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Brought forward.....		3,412	56	31,051	10
Expenditure under Supply Bill.					
<i>Contingencies—Concluded.</i>					
Punch, stamping ribbon, and ink		6	40		
Holland Bros., reporting.....		6	00		
J. R. Esmonde, repairing		4	50		
Gratuities to telegraph messengers.....		3	25		
F. R. E. Campeau, a book.....		3	00		
One telephone resonanter		3	00		
Queen's Printer.....		204	01		
Stationery Office, for stationery		310	30		
				3,953	02
Law reports and text books for Supreme Court library—					
G. Bossange, for books.....		468	78		
Carswell & Co., for books		668	15		
Canada Atlantic Railway, freight		12	77		
Express, cab-hire and cartage.....		9	07		
				1,158	77
Printing and binding of Supreme Court reports—					
Queen's Printer.....				2,007	13
Sundry outlay connected with the Maritime Court of Ontario—					
R. Hall, services as constable		12	00		
J. C. Taylor do		12	00		
Alex. Downey, shorthand reporting		35	00		
				59	00
Registrar of Vice-Admiralty Court, Quebec—					
J. Dunbar.....				666	66
Marshall of Vice-Admiralty Court, Quebec—					
J. B. Parkin				333	34
Total Expenditure for Justice under Supply Bill.....				39,229	02

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.	\$	cts.
Expenditure Authorized by Statute:—							
<i>Supreme and Exchequer Court of Canada:—</i>							
Chief Justice—							
Sir W. J. Ritchie				8,000	00		
5 Puisne Judges, at \$7,000—							
Hon S. H. Strong		7,000	00				
J. W. Gwynne		7,000	00				
W. A. Henry		7,000	00				
T. Fournier		7,000	00				
H. E. Taschereau		7,000	00				
Registrar—				35,000	00		
R. Cassels				2,600	00		
						45,600	00
Province of Ontario.							
<i>Court of Appeal:—</i>							
Chief Justice of Ontario and Chief Justice of Appeal—							
Hon. J. H. Hagarty				6,000	00		
4 Justices, at \$5,000—							
Hon. J. C. Morrison		4,583	34				
C. S. Patterson		5,000	00				
G. W. Burton		5,000	00				
F. Osler		5,000	00				
				19,583	34		
<i>High Court of Justice:—</i>						25,583	34
Chief Justice of the Queen's Bench							
Hon. Adam Wilson				6,000	00		
<i>Queen's Bench Division:—</i>							
2 Judges, at \$5,000—							
Hon. J. D. Armour		5,000	00				
John O'Connor		4,027	80				
				9,027	80		
<i>Common Pleas Division:—</i>							
Chief Justice of the Common Pleas—							
Hon. M. O. Cameron				6,000	00		
2 Judges, at \$5,000—							
Hon. Thos. Galt		5,000	00				
John E. Rose		5,000	00				
				10,000	00		
<i>Chancery Division:—</i>							
Cancellor of Ontario—							
Hon. John A. Boyd				6,000	00		
2 Judges, at \$5,000—							
Hon. Thos. Ferguson		5,000	00				
W. Proudfoot		5,000	00				
				10,000	00		
<i>Circuit Allowances:—</i>						47,027	80
Queen's Bench Division—							
Hon. Adam Wilson		900	00				
J. D. Armour		1,400	00				
John O'Connor		800	00				
				3,100	00		
Common Pleas Division:—							
Hon. M. O. Cameron		1,400	00				
Thomas Galt		1,300	00				
John E. Rose		1,500	00				
				4,200	00		
Chancery Division:—							
Hon. John A. Boyd		1,600	00				
Thomas Ferguson		1,600	00				
W. Proudfoot		1,600	00				
				4,800	00		
<i>Maritime Court, Ontario:—</i>						12,100	00
Salary of Judge—							
John Boyd						600	00
Carried forward						130,911	14

ADMINISTRATION OF JUSTICE.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				130,911 14
Expenditure Authorized by Statute:—				
Province of Ontario.				
<i>County Courts:—</i>				
38 Judges, including Algoma, varying from \$2,000 to \$2,600 each (39 paid):—		Salary.	Travelling Expenses.	
Hon. J. A. Ardagh, Simcoe		2,000 00	200 00	
John Boyd, York		2,400 00	200 00	
Z Burnham, Ontario.....		2,600 00	200 00	
Arch. Bell, Kent.....		2,400 00	200 00	
Geo. Baxter, Welland.....		2,187 15	200 00	
G. McK. Clark, Northumberland and Durham.		2,000 00	200 00	
J. Deacon, Renfrew.....		2,400 00	200 00	
W. W. Dean, Victoria.....		2,400 00	200 00	
George Drew, Wellington.....		2,043 05	200 00	
R. Dennistoun, Peterboro'.....		2,400 00	200 00	
J. Daniell, Prescott and Russell.....		2,400 00	200 00	
W. Elliott, Middlesex.....		2,400 00	200 00	
Alex. Finkle, Oxford.....		117 23	11 10	
J. M. Hamilton, Thunder Bay.....		1,392 86	138 83	
D. J. Hughes, Elgin.....		2,600 00	200 00	
C. H. Horne, Essex.....		2,000 00	200 00	
S. J. Jones, Brant.....		2,600 00	200 00	
R. P. Jellett, Prince Edward.....		2,400 00	200 00	
J. J. Kingsmill, Bruce.....		2,400 00	200 00	
R. T. Livingstone, Norfolk.....		282 47	25 05	
D. H. Lizars, Perth.....		2,400 00	200 00	
T. A. Lazier, Hastings.....		2,204 32	200 00	
H. Macpherson, Grey.....		2,400 00	200 00	
W. Miller, Waterloo.....		2,600 00	200 00	
T. Miller, Halton.....		2,400 00	200 00	
J. M. McCarthy, Dufferin.....		2,400 00	200 00	
D. S. McQueen, Oxford.....		2,383 29	183 34	
H. S. Macdonald, Leeds and Grenville.....		2,400 00	200 00	
W. McCrae, Algoma.....		2,400 00	200 00	
T. B. McMahon, Norfolk.....		1,911 75	168 27	
J. F. Pringle, Stormont, Dundas and Glengarry		2,400 00	200 00	
C. V. Price, Frontenac.....		2,400 00	200 00	
C. Robinson, Lambton.....		2,400 00	200 00	
W. A. Ross, Carleton.....		2,400 00	200 00	
A. F. Scott, Peel.....		2,400 00	200 00	
J. S. Sinclair, Wentworth.....		2,400 00	200 00	
E. J. Senkler, Lincoln.....		2,400 00	200 00	
W. S. Senkler, Lanark.....		2,400 00	200 00	
Isaac F. Toms, Huron.....		2,000 00	200 00	
M. C. Upper, Haldimand.....		2,000 00	200 00	
W. H. Wilkinson, Lennox and Addington.....		2,400 00	200 00	90,522 12
11 Junior County Court Judges, at \$2,000—				
Hon. T. M. Benson, Northumberland and Durham..		2,000 00	200 00	
W. F. A. Boys, Simcoe		2,000 00	200 00	
R. B. Carman, Stormont, Dundas & Glengarry		2,000 00	200 00	
A. C. Chadwick, Wellington.....		2,000 00	200 00	
F. Davis, Middlesex.....		2,000 00	200 00	
G. H. Dartnell, Ontario.....		2,000 00	200 00	
B. L. Doyle, Huron.....		2,000 00	200 00	
E. B. Fralick, Hastings.....		2,000 00	200 00	
A. Lacourse, Waterloo.....		2,000 00	200 00	
R. Lyon, Carleton.....		2,000 00	200 00	
Jos. E. Macdougall, York.....		2,000 00	200 00	
		22,000 00		22,000 00
<i>Travelling Allowances of County Court Judges, including Algoma.....</i>				
			9,926 59	9,926 59
Carried forward.....				253,359 85

ADMINISTRATION OF JUSTICE.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				253,359 85
Expenditure Authorized by Statute:—				
Province of Quebec.				
<i>Court of Queen's Bench:—</i>				
Chief Justice—				
Hon. Sir A. A. Dorion.....			6,000 00	
5 Puisne Judges, at \$5,000—				
Hon. S. O. Monk.....		5,000 00		
T. K. Ramsay.....		5,000 00		
U. J. Tessier.....		5,000 00		
Alex. Cross.....		5,000 00		
L. F. G. Baby.....		5,000 00		
<i>Superior Court:—</i>			25,000 00	
Chief Justice—				
Hon. W. C. Meredith, 3 months.....		1,500 00		
A. Stuart, March 9 to June 30.....		1,870 97		
11 Judges, at \$5,000—			3,370 97	
Hon. F. W. Andrews.....		1,465 11		
L. E. N. Casault.....		5,000 00		
L. B. Caron.....		5,000 00		
M. Doherty.....		5,600 00		
F. G. Johnson.....		5,000 00		
L. A. Jetté.....		5,000 00		
L. O. Loranger.....		5,000 00		
M. Mathieu.....		5,000 00		
A. C. Papineau.....		5,000 00		
H. T. Rainville.....		5,000 00		
A. Stuart, to March 8.....		3,440 77		
F. W. Torrance.....		5,000 00		
13 Judges, at \$4,000—			54,905 88	
Hon. A. R. Angers.....		4,000 00		
E. T. Brooks.....		4,000 00		
L. Belanger.....		4,000 00		
J. B. Bourgeois.....		4,000 00		
G. C. V. Buchanan.....		4,000 00		
W. W. Chagnon.....		4,000 00		
H. E. Cimon.....		4,000 00		
Chas. J. Gill.....		4,000 00		
J. A. Mousseau.....		4,000 00		
Wm. McDougall.....		4,000 00		
M. A. Plamondon.....		4,000 00		
L. V. Sicotte.....		4,000 00		
H. T. Taschereau.....		4,000 00		
2 Judges, at \$3,500—			52,000 00	
Hon. T. McGord.....		3,500 00		
A. B. Routhier.....		3,500 00		
<i>Court of Vice-Admiralty:—</i>			7,000 00	
Salary of Judge—				
Hon. Geo. Irvine.....			2,133 35	
<i>Circuit Allowances, Quebec:—</i>				150,410 20
Queen's Bench—				
Sir A. A. Dorion.....		400 00		
Hon. S. O. Monk.....		400 00		
T. K. Ramsay.....		448 00		
U. J. Tessier.....		500 00		
Alex. Cross.....		500 00		
L. F. G. Baby.....		400 00		
Carried forward.....			2,648 00	
			2,648 00	403,770 05

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	
Brought forward		2,648 00	403,770 05
Expenditure Authorized by Statute :—			
Province of Quebec.			
Superior Court—			
Hon. A. R. Angers	1,036 00		
L. Belanger	366 00		
J. B. Bourgeois.....	318 00		
E. T. Brooks.....	216 00		
G. O. V. Buchanan.....	408 00		
W. W. Chagnon.....	78 00		
L. B. Caron	528 00		
H. E. Cimon	486 00		
Chas. S. Gill.....	924 00		
F. G. Johnson.....	332 00		
M. Matthieu.....	174 00		
J. A. Mousseau.....	1,222 00		
T. McCord.....	1,060 00		
Wm. McDougall.....	468 00		
M. A. Plamondon	696 00		
A. B. Routhier	638 00		
L. V. Sicotte	516 00		
H. T. Taschereau.....	798 00		
		10,258 00	12,906 00
Province of Nova Scotia.			
Supreme Court of Nova Scotia :—			
Chief Justice—			
Hon. Jas. McDonald		5,000 00	
Judge in Equity—			
Hon. A. James.....		4,000 00	
5 Puisne Judges, at \$4,000—			
Hon. R. L. Weatherbee	4,000 00		
W. H. Smith	4,000 00		
H. McDonald.....	4,000 00		
S. G. Rigby	4,000 00		
J. S. D. Thompson	4,000 00		
		20,000 00	
Court of Vice-Admiralty :—			
Salary of Judge—			
Hon. Jas. McDonald.....		600 00	
Circuit Allowances :—			
Hon. Jas. McDonald	300 00		
R. L. Weatherbee.....	900 00		
H. W. Smith.....	1,100 00		
H. McDonald.....	1,100 00		
S. G. Rigby	300 00		
J. S. D. Thompson.....	700 00		
		4,400 00	
County Courts :—			
Judge for Halifax County—			
Hon. G. A. Blanchard.....		2,400 00	
6 other Judges, at \$2,400—			
Hon. J. W. Johnston.....	2,400 00		
A. H. Savary.....	2,400 00		
B. E. Tremaine.....	2,400 00		
S. Campbell.....	1,543 66		
W. A. D. Morse.....	2,400 00		
M. B. DesBrisay.....	2,400 00		
		13,543 66	
Carried forward.....		49,943 66	416,676 05

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		49,943 66	416,676 05
Expenditure Authorized by Statute:—			
Province of Nova Scotia—Concluded.			
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. G. A. Blanchard.....	200 09		
J. W. Johnston.....	200 00		
A. H. Savary.....	200 00		
B. E. Tremaine.....	200 00		
S. Campbell.....	127 72		
W. A. D. Morse.....	200 00		
M. B. DesBrisay.....	200 00		
		1,327 72	
Province of New Brunswick.			
<i>Supreme Court of New Brunswick:—</i>			
<i>Chief Justice:—</i>			
Hon. J. C. Allan.....		5,000 00	
<i>4 Puisne Judges, at \$4,000—</i>			
Hon. G. King.....	4,000 00		
A. R. Wetmore.....	4,000 00		
J. W. Weldon.....	2,464 26		
W. H. Tuck.....	1,161 32		
John Jas. Fraser.....	4,000 00		
		15,625 58	
<i>Judge in Equity—</i>			
Hon. A. L. Palmer.....		4,000 00	
<i>Court of Vice-Admiralty:—</i>			
<i>Salary of Judge—</i>			
Hon. Chas. Watters.....		600 00	
<i>Circuit Allowances:—</i>			
Hon. J. O. Allan.....	300 00		
G. King.....	800 00		
A. R. Wetmore.....	800 00		
J. J. Fraser.....	600 00		
A. L. Palmer.....	800 00		
		3,300 00	
<i>County Courts:—</i>			
<i>1 County Judge, at \$3,000—</i>			
Hon. Chas. Watters.....	3,000 00		
<i>3 County Judges, at \$2,400—</i>			
Hon. B. Botsford.....	2,400 00		
Jas. Steadman.....	2,400 00		
Jas. Stevens.....	2,400 00		
<i>1 County Judge, at \$2,130—</i>			
Hon. Wm. Wilkinson.....	2,400 00		
<i>1 County Judge, at \$2,000—</i>			
Hon. Wm. Wedderburn.....	2,033 33		
		14,633 33	
<i>Travelling Allowances to County Court Judges:—</i>			
Hon. Chas. Watters.....	200 00		
B. Botsford.....	200 00		
Jas. Steadman.....	200 00		
Jas. Stevens.....	200 00		
Wm. Wilkinson.....	200 00		
Wm. Wedderburn.....	200 00		
		1,200 00	
Carried forward.....			44,358 91
			512,306 34

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			512,306 34
Expenditure Authorized by Statute:—			
Province of Manitoba			
<i>Court of Queen's Bench:—</i>			
Chief Justice—			
Hon. L. Wallbridge.....		5,000 00	
2 Puisne Judges, at \$4,000—			
Hon. Jos. Dubuc.....	4,000 00		
T. W. Taylor.....	4,000 00		
Robt. Smith.....	2,204 32		
A. O. Killam.....	1,642 88		
		11,847 20	
<i>County Courts:—</i>			
2 County Court Judges, at \$2,000 (3 paid)—			
Hon. Joseph Ryan.....	2,000 00		
D. M. Walker.....	2,000 00		
Wm. D. Ardagh.....	2,000 00		
		6,000 00	
Province of British Columbia.			22,847 20
<i>Supreme Court:—</i>			
Chief Justice—			
Sir M. B. Begbie.....		5,820 00	
1 Puisne Judge—			
Hon. H. P. Crease.....		4,850 00	
3 Puisne Judges, at \$4,000—			
Hon. J. H. Gray.....	4,000 00		
J. F. McCreight.....	4,000 00		
Geo. A. Walkem.....	4,000 00		
		12,000 00	
<i>County Court:—</i>			
Hon. Eli Harrison.....		2,400 00	
			25,070 00
Province of Prince Edward Island.			
<i>Superior Court:—</i>			
Chief Justice—			
Hon. E. Palmer.....		4,000 00	
Master of Rolls—			
Hon. Jas. H. Peters.....		3,200 00	
Vice-Chancellor—			
Hon. Jos. Hensley.....		3,200 00	
<i>Circuit Allowances:—</i>			
Hon. E. Palmer.....	200 00		
Jas. H. Peters.....	200 00		
Jos. Hensley.....	200 00		
		600 00	
<i>County Courts:—</i>			
3 Judges, at \$2,400—			
Hon. Geo. Alley.....	2,400 00		
Thos. Kelley.....	2,400 00		
D. O. M. Reddin.....	2,400 00		
		7,200 00	
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. Geo. Alley.....	200 00		
Thos. Kelley.....	200 00		
D. O. M. Reddin.....	200 00		
		600 00	
			18,800 00
Carried forward.....			579,023 54

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward			579,023 54
Expenditure Authorized by Statute:—			
North-West Territories.			
<i>3 Stipendiary Magistrates:—</i>			
Lieut.-Col. Macleod, Fort Macleod		3,000 00	
Chas B. Rouleau, Battleford.....		3,000 00	
Hugh Richardson, Regina		3,000 00	
Total, Payable under Statute.....			588,023 54

DOMINION POLICE.	\$ cts.	\$ cts.
Commissioner, Augustus Keefer		400 00
Superintendent, A. P. Sherwood—4 months, at \$1,300	433 33	
do 8 do at 1,400	933 33	
Inspector—365 days.....		1,366 66
2 Sergeants		684 00
Constables (23 on June 30, 1885)		1,213 10
Expenditure by Sir J. A. Macdonald, under O.C., April 14, 1885.....		12,559 10
Clothing		1,000 00
Geo. Carpenter, gratuity on retirement.....		666 21
Boots and shoes.....		297 16
Jas. Codd, 488 days' services as drill instructor in 1881 and 1882.....		158 05
Expenditure by A. P. Sherwood		122 00
Revolvers and ammunition		118 71
Stationery Office, Ottawa.....		72 45
Medical services, R. W. Powell, M.D.....		64 26
Queen's Printer.....		53 25
Cleaning rifles and revolvers, and caring for clothing.....		38 34
Telephone at Mr. Sherwood's house, 6 months		26 10
Subscription to newspapers.....		20 00
Handcuffs		20 00
Belts.....		16 00
Blankets		15 00
Car tickets		12 00
Padlocks and iron box.....		10 00
Police calls		8 55
Cupboard.....		7 20
Repairs to clock		4 00
Total, Dominion Police.....		18,953 14

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1884-5.

	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts...	500	266	143	97	93
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Officers' salaries.....	87 49	144 26	183 74	153 81	160 75
Officers' retiring gratuities.....	6 22	0 31			
Officers' uniforms.....	4 74	6 60	13 04	10 10	4 08
Rations.....	37 91	59 71	48 97	101 24	55 82
Clothing.....	10 96	21 00	10 72	32 39	15 29
Convicts' travelling allowance.....	3 89	3 38	2 74	6 30	5 95
Discharge clothing.....	4 81	9 33	4 91	4 02	2 31
Bedding.....	0 89	1 73	1 73	2 05	4 21
Interments.....	0 03		0 09	0 03	0 39
Chapels.....	0 19	0 89	0 87	0 24	0 03
Library.....	0 63	0 63	0 76	1 47	1 29
School.....	0 13		0 07	0 05	0 41
Escapes.....	0 09	0 14	0 14	1 45	
Hospital.....	2 59	2 11	2 42	14 45	1 98
Transfers.....		1 09	2 26	0 41	0 85
Prison furnishings.....	0 93		0 10	0 86	0 74
Heating.....	17 03	14 24	4 87	88 09	9 80
Light.....	2 51	4 23	3 11	9 84	6 07
Repairs to buildings.....	6 44	6 76	1 36	1 13	4 02
Maintenance of machinery.....	1 33	0 23	1 87	0 22	0 86
Armory.....	0 10	1 43		0 16	1 22
Kitchen.....	0 89	1 68	1 70	3 53	3 11
Stationery.....	0 21		0 35	2 41	1 04
Farm.....	1 31	2 63	6 80	6 57	3 90
Stables.....	0 80	5 34	3 35	14 80	4 67
Telegrams.....	0 05	0 08	0 15	4 32	0 39
Postage.....	0 12	0 11	0 66	1 45	0 22
Freight.....	0 06	0 02	0 01		2 18
Express.....	0 03	0 07	0 29	0 69	0 08
Telephone.....	0 10	0 11		0 57	
Law and magistrates' fees.....	0 03			0 07	0 16
Travelling expenses.....	0 02	0 88	0 69	1 52	0 31
Livery and feed.....				5 06	
Surgeon's livery.....				1 31	
Advertising and printing.....	0 09	0 64	1 02	1 14	0 72
Queen's Printer.....	0 18	0 22	0 54	3 73	0 15
Stationery Office.....	0 84	1 33	0 41	2 48	0 04
Commission of enquiry.....		5 70			
Capital Account.....	0 61			0 21	0 72
Industries.....	0 33		3 28		4 58
Total.....	194 58	296 88	303 02	478 17	298 34
RECAPITULATION.					
Officers' salaries.....	87 49	144 26	183 74	153 81	160 75
Officers' retiring gratuities.....	6 22	0 31			
Officers' uniforms.....	4 74	6 60	13 04	10 10	4 08
Maintenance.....	63 05	100 01	75 68	163 69	88 53
Working expenses.....	30 62	36 54	23 45	127 61	35 43
Miscellaneous.....	1 52	3 46	3 83	22 75	4 25
Capital.....	0 61			0 21	0 72
Industries.....	0 33		3 28		4 58
Commission of enquiry.....		5 70			
Total.....	194 58	296 88	303 02	478 17	298 34
Average daily cost of each convict...	0 53	0 81	0 83	1 31	0 82

Service.	\$ cts.	\$ cts.	\$ cts.
Kingston Penitentiary:—			
Staff Salaries—			
Warden, Jno. Creighton, 7 months	1,750 00		
do M. Lavell, 5 months.....	1,083 30		
Deputy Warden, Wm. Sullivan.....		2,833 30	
Accountant, S. W. Scobell		1,400 00	
Protestant Chaplain, C. W. Cartwright		1,000 00	
R. C. Chaplain, P. A. Twohey.....		1,200 00	
Surgeon, M. Lavell, 7 months.....	1,050 00		
do O. S. Strange, 5 months.....	700 00		
Warden's Clerk, R. Creighton.....		1,750 00	
Storekeeper, P. O'Donnell.....		800 00	
Stewart, Jas. Weir.....		1,400 00	
Matron, M. Leahy.....		900 00	
Deputy Matron, M. Bostridge.....		700 00	
Hospital Overseer, J. Halliday.....		550 00	
Clerk of Works, Jas. Adams.....		350 00	
Tailor Instructor, W. Gemmill		750 00	
Keeper, stonecutter.....		1,100 00	
do mason.....		1,000 00	
do carpenter.....		600 00	
do miller.....		600 00	
do foundry.....		600 00	
do quarry.....		598 33	
do bakery.....		600 00	
do Insane Asylum.....		600 00	
2 Keepers.....		545 00	
Farmer.....		1,200 00	
Messenger.....		564 16	
Schoolmaster.....		600 00	
38 Guards.....		600 00	
4 Teamsters.....		19,302 87	
		1,200 00	
Officers' Retiring Gratuities—			43,743 66
T. Carter.....	1,023 26		
R. Holland.....	770 84		
Wm. McConnell.....	753 12		
E. Burke, sen.....	563 14		
Officers' Uniforms—			3,110 36
Dry goods and tailors' material.....	1,823 06		
Leather and shoemakers' material.....	397 11		
Maintenance—			2,220 17
Beef, 110,716 lbs., at \$5.97 per cwt.....	6,609 73		
Pork, 3,570 lbs., at 6c.....	\$ 214 20		
do 5,673 do 7c.....	397 11		
Codfish, 10 bdles., at \$5.25.....	\$ 52 50		
do 543 lbs., at 5½c.....	29 86		
Herrings, 10 brls., at \$6.....	82 36		
Tallow, 136 lbs., at 6½c.....	60 00		
do 336 do 6½c.....	\$ 8 50		
do 325 do 6½c.....	21 84		
do 1,000 do 7c.....	21 94		
Suet, 110 lbs., at 10c.....	70 00		
Turkeys.....	122 28		
Potatoes, 15 bush., at \$1.....	11 00		
do 18½ do 80c.....	22 00		
do 37 do 70c.....	\$ 15 00		
do 82 do 50c.....	14 80		
do 11 do 40c.....	25 90		
do 2,232 do 33½c.....	41 00		
	4 40		
	743 99		
Onions, 270 bush., at 75c.....	845 09		
	202 50		
Carried forward.....	8,566 27		49,074 19

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	8,566 27		49,074 19
Kingston Penitentiary—Continued.			
Maintenance—Continued.			
Pease, 451 ¹ / ₂ bush., at 65c.....	\$29 45		
do 53 ² / ₈ do 80c.....	42 68		
Beans, 27 ¹ / ₂ do \$1.25.....	72 13		
Vetches, 2 do 1.25.....	34 59		
Malt, 3 do 2.00.....	2 50		
Hops, 35 lbs., at 35c.....	6 00		
Wheat, 1,484 ¹ / ₂ bush., at \$1.03.....	12 25		
do 1,000 do 94c.....	\$1,528 81		
do 1,000 do 93c.....	940 00		
do 862 ³ / ₈ do 92c.....	930 00		
do 1,478 ³ / ₈ do 91c.....	793 85		
do 190 ¹ / ₂ do 82c.....	1,345 68		
do 41 do 80c.....	156 21		
do 168 ³ / ₈ do 79c.....	32 80		
do 1,000 do 78c.....	133 30		
	780 00		
Barley, 6,132 lbs., at 2 ¹ / ₂ c.....	6,640 65		
Oatmeal, 4 brls., at \$5.50.....	168 63		
do 1 brl., at 5.75.....	5 75		
Rice, 1,922 lbs., at 3 ¹ / ₂ c.....	27 75		
Tea, 2,696 lbs., at 21c.....	72 09		
Sugar, 9,547 lbs., at 5 ¹ / ₂ c.....	566 16		
do 100 do 5 ¹ / ₂ c.....	\$568 01		
do 30 do 7c.....	5 50		
	2 10		
Syrup, 511 ¹ / ₂ galls., at 39c.....	575 61		
Vinegar, 300 galls., at 15c.....	199 48		
Pepper, 550 lbs., at 16c.....	45 00		
Soap, 6,231 lbs., at 5c.....	88 00		
Butter, 10 lbs., at 23c.....	311 55		
do 2,981 ¹ / ₂ lbs., at 18c.....	\$ 2 30		
	536 67		
Tobacco, 1,896 lbs., at 33c.....	538 97		
Salt, 52,963 lbs., at 2 ¹ / ₂ c.....	625 68		
Christmas extras.....	238 33		
	162 56		
		18,954 20	
Clothing—			
Cloth, and tailors' materials.....	4,047 12		
Leather, and shoemakers' materials.....	1,289 84		
Sewing machines and fittings.....	145 03		
		5,481 99	
Convicts' travelling allowance (147 convicts).....		1,945 00	
Discharge clothing (147 convicts)—			
Cloth, and tailors' materials.....	1,683 08		
Leather, and shoemakers' materials.....	720 83		
		2,403 91	
Bedding.....	444 51		
Interments, 4, at \$4.....	16 00		
Chapels.....	97 75		
Library.....	312 95		
School.....	65 21		
Escapes.....	44 00		
Hospital—			
Drugs and instruments.....	801 02		
Furniture.....	141 71		
Provisions.....	336 35		
Champagne, 1 doz. pints.....	15 00		
Rum, 1 bottle.....	1 00		
		1,295 08	
Prison furnishings.....	463 13		
Total, Maintenance.....			31,523 73
Carried forward.....			80,597 92

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward					80,597	92
Kingston Penitentiary—Continued.						
Working expenses—						
Heating—						
Coal, 4 tons, at \$6.00.....	\$	24	00			
do 137.44 do 4.78.....		656	96			
do 26.88 do 4.15.....		111	56			
do 1087.52 do 3.84.....		4,176	08			
do 382 do 3.52.....		1,344	64			
		6,313	24			
Wood, 360 cords, at \$5.50.....		1,980	00			
Stoves and pipes		95	14			
Attending furnaces, 3 months, at \$41.66		124	98			
Light—				8,513	36	
Oil, 2,724½ galls., at 20½c.....	\$	558	47			
do 2,700 do 20½c.....		546	75			
		1,105	22			
Candles, 342 lbs., at 11c.....		37	62			
Lamps, chimneys and matches		109	79			
				1,252	63	
Repairs to buildings.....				3,219	65	
Maintenance of machinery				684	30	
Armory, caretaking, at \$4 per month				48	00	
Kitchen				443	84	
Stationery—						
Ink and pencils.....		25	77			
Stamping and lithographing.....		81	50			
				107	27	
Farm—						
Implements and repairs.....		144	70			
Seed and manure		488	35			
Cedar posts		24	06			
				657	05	
Stables—						
Harness and repairs		161	35			
Iron		24	67			
Hay		136	40			
Buggy top		30	00			
Veterinary surgeon, J. Massie.....		50	00			
				402	42	
Total Working Expenses.....						15,308
Miscellaneous—						52
Telegrams				25	13	
Postage				57	50	
Freight charges				29	95	
Express do				15	20	
Reward				1	00	
Rewards to officers—						
Jas. Weir.....		100	00			
Chas. McNeill		50	00			
				150	00	
Telephone—						
Rent, 6 months.....		37	50			
Posts for line.....		10	50			
				48	00	
Magistrates' fees.....				14	00	
Customs entry.....				0	25	
Bank commission.....				0	97	
Travelling expenses—						
Guard Mooney				12	00	
Advertising—						
Kingston "News"				44	10	
Queen's Printer.....				90	32	
Stationery Office				420	59	
Total Miscellaneous						909
						01
Carried forward						96,815

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			96,815 45
Kingston Penitentiary—Concluded.			
Capital Account—			
Heaters and boilers.....	170 00		
Rope.....	30 79		
Bath and fittings.....	51 87		
Weigh scales.....	36 38		
Fittings for basins.....	18 22		
			307 26
Industries.....			166 26
			97,288 97
<i>Summary of Payments.</i>			
Wm. Waddington, meat	6,732 01		
J. Richardson, wheat and pease.....	6,349 84		
Breck & Booth, coal.....	5,632 28		
Macnee & Minnis, dry goods.....	4,246 62		
J. S. Henderson, groceries.....	3,620 63		
B. A. Booth, flannel and cloth.....	2,446 68		
Michael Mullin, wood.....	1,980 00		
S. W. Scobell, convicts' travelling allowance.....	1,945 00		
J. Muckleston & Co., hardware.....	1,522 21		
J. McKay, leather.....	1,496 04		
J. Swift, coal.....	1,324 38		
S. W. Scobell, petty contingent expenses	1,292 69		
S. Loynes & Co., oil	1,105 22		
McMahon Bros., Hardware.....	911 35		
R. Waldron, dry goods.....	785 17		
Ford & Sons, leather.....	755 01		
J. Geo. King, drugs, &c.....	749 78		
Wm. McRossie, lumber.....	431 33		
Stationery Office.....	420 59		
H. Saul, potatoes.....	343 91		
Wm. Saul do	310 08		
78 payments under \$300.....	6,034 13		
		50,434 95	
4 gratuities as above.....		3,110 36	
Amount of pay sheets (page 65)		43,743 66	
			97,288 97

AUDIT OFFICE, OTTAWA, Aug. 21, 1885.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure on account of the Kingston Penitentiary for the last six months of the fiscal year ended June 30 1885.

Vouchers 241, 304, 310, cover purchases of books for the Library to the amount of \$82.12. These should be procured through the Government Stationery Office.

Vouchers 244 and 245 cover payments to Jas. Weir and Chas. McNeill of \$100 and \$50 respectively for injuries received in October, 1883. I would ask how the amount of compensation granted was arrived at, and also why settlement of these claims has been so long deferred.

Robt. Priestly, a keeper in the Penitentiary, has received during the course of the year, the amount of \$245.97 for milk supplied. This is in contravention of 46 Vic. cap. 37, sec. 29, which provides that no officer or servant of a penitentiary shall be concerned either directly or indirectly in supplying any goods or provisions, under penalty of forfeiting the sum of \$500.

I am, Sir, &c.,

J. L. McDOUGALL, A. G.

The Deputy Minister of Justice.

DEPT. OF JUSTICE, Sept. 7, 1885.

SIR,—I have the honor to acknowledge the receipt of your communication of the 21st inst, calling my attention to your remarks on the several matters hereinafter referred to, and asking for explanations thereof.

1st. The books for the Library at Kingston, the payment for which is evidenced by vouchers 261, 304 and 310, were bought in the usual way, and as they have been bought, so he assures me, all the time the Inspector has been in office, and before that, I do not agree with you that they should be bought through the Stationery Office, as, in my opinion, the Order in Council, on which you evidently base that view, does not apply to the case.

2nd. The amounts of \$100 and \$50 paid to James Weir and Charles McNeill respectively, were on the recommendation of the Minister of Justice authorized by the Governor in Council to be paid to them in acknowledgement of the courage they displayed, and in compensation of injuries received by them, in preventing an escape, which four desperate convicts attempted in October, 1883. I will be glad if you will point out the authority under which you ask the Minister of Justice, to explain why the settlement of these accounts was so long delayed. However, I enclose you the papers in this matter, which will, I trust, give you all the information which you desire. Please return the papers when you are done with them.

3rd. Mr. Warden Lavell's letter, which I enclose, will give you an explanation respecting the purchase of milk for Kingston Penitentiary, from Guard Robert Priestly. You will see that although the law has been the same during the whole time, it has been the practice since 1872 to make these purchases from Priestly, who has, during that time, been an officer of the Penitentiary. You will also observe that you and I, and our predecessors in office, and the several accountants, who have from time to time been charged with the examinations thereof, have been certifying and passing these accounts. That however is no reason why the law should not be followed, and I am much obliged for having my attention called to the matter.

I am, Sir, &c.,

GEO. W. BURBIDGE, *D. M. J.*

J. L. McDougall, A. G.

AUDIT OFFICE, OTTAWA, Sept. 16, 1885.

SIR,—In reply to your letter of the 7th inst, in answer to mine of the 21st ult., I would suggest that to remove the doubt with reference to your first point, a recommendation be made by your Department for an Order in Council on the subject.

2nd. My reason for wishing to know the cause of delay in pressing these demands, is, that almost invariably where an account against the Government is old, it is because there is something weak in the claim. I do not know of any written authority for my asking the question; you must, however, be aware that there are many enquiries which the duty of one in my position obliges him to make, and which are nowhere expressly authorized.

3rd. With reference to your third point, there is no necessity for further remark, as the violation of the law has ended.

Thanking you for the fyle of correspondence on the matter which I herewith return,

I am, Sir, &c.,

J. L. McDougall, A. G.

The Deputy Minister of Justice.

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, G. Laviolette.....			2,600 00	
Deputy Warden, T. Ouimet.....			1,400 00	
Protestant Chaplain, J. Allen.....			1,200 00	
R. U. Chaplain, J. O. Godin.....			1,200 00	
Surgeon, J. T. Pominville.....			1,200 00	
Accountant, G. S. Malepart.....			1,000 00	
Warden's Clerk, H. Lanctot.....			800 00	
Chief Keeper, T. McCarthy.....			800 00	
Storekeeper, G. B. Lamarche.....			800 00	
Steward, L. Mazuret.....			700 00	
Schoolmaster, J. T. Dorais.....			600 00	
Tailor Instructor, T. Leblanc.....			750 00	
Carpenter do P. Dumas.....			700 00	
Stonecutter do J. Therien.....			700 00	
Blacksmith do A. Leduc.....			700 00	
Shoemaker do N. Beuparlant.....			700 00	
Baker, J. Vaudry.....			700 00	
Hospital Keeper, J. Manning.....			750 00	
Engineer, J. Devlin.....			800 00	
Farmer and gardener, E. Kenny.....			610 00	
8 Keepers.....			4,400 00	
28 Guards.....			13,964 80	
1 Messenger.....			500 00	
2 Teamsters.....			800 00	
Total Salaries.....				38,374 80
Retiring Gratuities—				
Widow of Fabien Hogue.....				83 33
Officers' uniforms—				
Cloth, and tailors' materials.....			1,341 35	
Leather, and shoemakers' materials.....			413 42	
				1,754 77
Maintenance of Convicts—				
Flour, 729 brls., at \$6.50.....	4,738 50			
Beef and mutton, 77,103 lbs., at 9½c.....	7,517 58			
Pork, 4,000 lbs., at 12½c.....	510 00			
Lard, 1,200 lbs., at 15c.....	180 00			
Suet, 63 lbs., at 12c.....	7 58			
Codfish, 3,248 lbs., at 4½c.....	138 04			
Herrings, 20 brls., at \$6.50.....	130 00			
Tea, 214 lbs., at 30c.....	64 20			
Sugar, 4,231 lbs., at 8½c.....	359 67			
Molasses, 988 galls., at 52c.....	513 76			
Butter, 516 lbs., at 20c.....	103 20			
Tobacco, 2,238 lbs., at 32c.....	716 16			
Potatoes, 40½ bags, at \$1.05.....	\$42 78			
do 25 do 1.00.....	25 00			
do 156½ bush., at 40c.....	62 54			
Barley, 13 bush., at \$1.00.....	\$13 00	130 32		
do pot, 2,600 lbs., at 3½c.....	84 50			
Oatmeal, 2,000 lbs., at 3c.....		97 50		
Rice, 4,500 lbs., at 4c.....		60 00		
Pease, 95 bush., at \$1.....		180 00		
Malt, 100 lbs., at 4½c.....	\$4 50	94 92		
do 100 lbs.....	6 13			
do 2½ bush., at \$2.....	5 88			
do 3 bush., at \$2½.....	7 00			
Hops, 20 lbs., at 60c.....	\$12 00	23 51		
do 10 do 45c.....	4 50			
do 10 do 42c.....	4 20			
do 10 do 40c.....	4 00			
Pepper, 450 lbs., at 12c.....		24 70		
		54 00		
Carried forward.....		15,643 62		40,212 90

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		15,643 62		40,212 90
Maintenance— <i>Continued</i> —				
Vinegar, 135 $\frac{3}{4}$ gals., at 35c.....		47 57		
Salt, 12,400 lbs., at $\frac{1}{2}$ c.....		62 00		
Milk, 728 quarts, at 5c.....	\$ 36 40			
do 582 do 6c.....	34 92			
do 6 gals., at 25c.....	1 50			
		72 82		
Eggs, 27 doz., at 30c.....	\$ 8 10			
do 5 do 28c.....	1 40			
		9 50		
Christmas extras.....		46 60		
Total Rations.....			15,882 11	
Clothing—				
Cloth and tailors' materials.....	3,790 91			
Leather and shoemakers' material.....	1,604 86			
Sewing machines and needles.....	191 44			
			5,587 21	
Convicts' travelling allowance (113 convicts).....			900 00	
Discharge clothing (113 convicts)—				
Cloth and tailors' material.....	2,183 14			
Leather and shoemakers' material.....	300 10			
			2,483 24	
Bedding.....			459 27	
Chapels.....			235 48	
Library.....			166 35	
Escapes.....			38 30	
Hospital—				
Drugs and instruments.....	493 51			
Provisions and furniture.....	13 44			
Dr. Desjardins' fee.....	50 00			
Wine, 2 bottles.....	1 80			
Wine, 1 bottle.....	1 25			
			560 00	
Transfers to Kingston (10 convicts).....			290 05	
Total Maintenance.....				26,602 01
Working Expenses—				
Wood, 231 $\frac{1}{2}$ cords, at \$6.75.....	1,562 63			
do 30 $\frac{1}{2}$ do 5.00.....	152 50			
Coal, 57.025 tons, new, at \$6.70.....	382 37			
do 200 do 6.52.....	1,304 83			
do 60.425 do 5.18.....	312 92			
Stoves and fittings.....	72 48			
Total Heating.....			3,787 73	
Coal oil, 3,638 gals., at 20 $\frac{1}{2}$ c.....	745 79			
Candles, 404 lbs., at 20c.....	80 80			
Lamps and chimneys.....	300 31			
Total Light.....			1,126 90	
Repairs to buildings.....			1,797 06	
Maintenance of machinery.....			60 45	
Armory—				
20 revolvers, at \$13.....	260 00			
Cartridges.....	71 85			
Care of arms.....	49 92			
			381 77	
Kitchen.....			446 20	
Farm—				
Implements and repairs.....	172 14			
Seed and manure.....	484 02			
Labor.....	43 00			
			699 16	
Carried forward.....			8,299 27	66,814 91

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			8,299 27	66,814 91
Stables—				
Feed and straw.....	1,245 87			
Harness and repairs.....	124 76			
Veterinary surgeon and shoeing.....	48 93		1,419 56	
Total Working Expenses.....				9,718 83
Miscellaneous—				
Telegrams.....			22 66	
Postage.....			29 72	
Freight.....			5 20	
Express.....			18 35	
Advertising.....			168 28	
Travelling expenses—				
G. S. Malepart, Accountant.....	45 70			
G. B. Lamarche, Storekeeper.....	65 70			
J. Leblanc, Teamster.....	110 45			
6 Instructors and Guards.....	13 25		235 10	
Sample telephone box.....			30 00	
Queen's Printer.....			57 24	
Stationery Office.....			353 61	
Total Miscellaneous.....				920 16
Commission of Enquiry, June to September, 1884—				
Stenographer, P. J. O'Brien—				
One day, without taking evidence.....	5 00			
2,535½ folios, at 30c.....	760 65			
Board and expenses, 2 weeks.....	10 00		775 65	
Interpreter, H. Lanctot (Warden's clerk).....			50 00	
Services as detective, A. Cullen.....			20 00	
Witnesses.....			183 40	
Travelling expenses—				
G. F. Baillairgé, Public Works Department.....	243 50			
A. P. Sherwood, Chief Dominion Police.....	150 10			
Inspector D. O'Leary.....	49 70			
Chas. H. Pope.....	44 70		488 00	
Total, Commission of Enquiry.....				1,517 05
Total, St. Vincent de Paul Penitentiary.....				78,970 95
Summary of Payments.				
Dufresne & Mongenais, groceries.....	8,648 73			
J. B. & N. Bourassa, meat.....	8,042 64			
H. & H. Merrill, dry goods.....	6,819 98			
A. F. X. Beaudry, leather.....	2,330 38			
L. Fauteux, coal.....	2,000 12			
Piché, Tisdale & Co., hardware.....	1,920 22			
G. S. Malepart, Accountant, contingent expenses.....	1,864 23			
C. Desjardins, fuel.....	1,715 13			
J. B. Demers, feed and straw.....	1,684 38			
G. S. Malepart, convicts' travelling allowance.....	900 00			
P. J. O'Brien, stenographer.....	775 65			
Kenneth Campbell, drugs.....	521 56			
Stationery Office, Ottawa.....	353 61			
71 payments under \$300.....	3,019 52		40,596 15	
Salaries as per pay list, page 70.....			38,374 80	78,970 95

DORCHESTER PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, Blair Botsford.....			2,000 08	
Deputy Warden, J. B. Foster.....			1,200 00	
Accountant, J. A. Gray.....			1,000 16	
Surgeon, Robt. Mitchell.....			1,200 00	
Protestant Chaplain, Rev. J. R. Campbell.....			550 00	
Roman Catholic Chaplain, Rev. E. E. Labbé.....			550 00	
Chief Keeper, Geo. Keffe.....			800 00	
Storekeeper, Jno. Fraser.....			700 00	
Steward, Chas. Ross.....			700 00	
Hospital Keeper, Patrick McGowan.....			600 00	
Matron, Mrs. Chipman.....			500 00	
Deputy Matron, Mrs. Keffe.....			300 00	
Carpenter Instructor, Chas. Miller.....			700 00	
Blacksmith do Jno. Downey.....			700 00	
Mason do Wm. Fegan.....			700 00	
Shoemaker do N. Tattrie.....			600 00	
Engineer, R. J. Cooke.....			666 60	
do Jas. Piercy.....			107 52	
Schoolmaster, Thos. Short.....			600 00	
3 Keepers.....			1,650 00	
18 Guards.....			9,000 00	
1 Messenger.....			500 00	
1 farmer.....			600 00	
1 teamster.....			350 00	
Officers' Uniforms—				26,274 36
Dry goods, and tailors' material.....	1,651 59			
Leather, and shoemakers' materials.....	213 44			
Maintenance of Convicts—				1,865 03
Bread, 46,229 loaves, at 6½c.....	3,120 89			
Beef, 19,144 lbs., at 6c.....	1,148 64			
Codfish, 32½ quintals, at \$4.....	130 00			
Pork, 27½ brls., at \$21.....	581 00			
Suet, 30 lbs., at 10c.....	3 00			
Pilot bread, 399 lbs., at 5½c.....	21 94			
Potatoes, 906 bush., at 40c.....	362 40			
Beans, 2,248 lbs., at 4½c.....	93 67			
Onions, 1,877 do 3c.....	56 31			
Oatmeal, 1,376 do 3½c.....	44 72			
Cornmeal, 18 brls., at \$3.85.....	69 30			
Barley, 600 lbs., at 3½c.....	21 00			
Flour, 1 brl.....	5 50			
Sugar, 2,991 lbs., at 6½c.....	194 43			
Tea, 1,007 do 20c.....	201 40			
Salt, 800 do ¾c.....	\$ 6 00			
do 4,400 do ½c.....	22 00			
do 3 sacks.....	2 35			
	30 35			
Molasses, 244 galls., at 38c.....	92 72			
Tobacco, 808 lbs., at 32c.....	258 56			
Pepper, 95 do 18c.....	17 10			
Rice, 672 do 4½c.....	28 56			
Vinegar, 75 galls., at 25c.....	18 76			
Butter, 150 lbs., at 20c.....	30 00			
Raisins, 84 do 10c.....	8 40			
Apples, 1 brl.....	3 25			
Baking powder, 8½ lbs., at 25c.....	2 19			
Spice, 8 lbs., at 60c.....	4 80			
Soap, 1,320 lbs., at 4½c.....	56 10			
Brandy, 1 gallon.....	\$4 00			
Jug.....	0 30			
	4 30			
Sand for potatoes.....	4 00			
Freight on rations.....	338 88			
Total, Rations.....			7,002 17	
Carried forward.....			7,002 17	28,139 39

DORCHESTER PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward				7,002	17	28,139	39
Convicts' Clothing—							
Dry goods, and tailors' materials.....		714	46				
Leather, and shoemakers' materials		755	90				
Sewing machines and fittings		61	85				
				1,532	21		
Convicts' travelling allowances (50 convicts).....				391	50		
Discharge Clothing—							
Dry goods, and tailors' materials.....		655	84				
Leather, and shoemakers' materials.....		46	58				
				702	42		
Bedding.....				247	63		
Interments				12	72		
Chapels.....				124	40		
Library				108	65		
School				9	56		
Escapes				20	60		
Hospital—							
Drugs.....		326	10				
Instruments.....		2	92				
Provisions		10	85				
Brandy, 1 bottle.....		1	25				
Whiskey, 5 bottles		5	00				
				346	12		
Transfer of convicts to Kingston (8 convicts).....				323	87		
Total, Maintenance.....						10,821	85
Working Expenses—							
Heating—							
Coal, 7 $\frac{3}{4}$ tons, at \$7.25.....		55	48				
do 64 $\frac{1}{2}$ do 2.50.....		161	88				
do 63 do 2.30.....		144	91				
Freight on coal.....		225	60				
Stoves and fittings		109	10				
				696	97		
Light—							
Oil, 1,379 $\frac{1}{2}$ galls., at 26c.		358	67				
Lamps, chimneys and matches		86	31				
				444	98		
Repairs to buildings				185	72		
Maintenance of machinery				267	52		
Kitchen.....				242	30		
Stationery				50	40		
Farm—							
Implements		94	67				
Waggon		140	00				
Live stock		330	50				
Seed and fertilizer		333	55				
Repairs		15	09				
Freight		58	67				
				972	48		
Stables—							
Feed and straw.....		376	21				
Harness and repairs.....		61	64				
Freight		41	43				
				479	28		
Furniture				13	50		
Total Working Expenses						3,353	15
Miscellaneous—							
Telegrams.....				21	75		
Postage.....				94	50		
Freight.....				1	02		
Express				41	55		
Office furniture.....				8	95		
Queen's Printer.....				76	57		
Stationery Office, Ottawa.....				58	77		
Carried forward				303	11	42,314	39

DORCHESTER PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward			303 11	42,314 39
Travelling Expenses—				
Warden	46 95			
Deputy Warden	24 92			
Accountant	13 63			
Chief Keeper	4 95			
Matron	7 96			
Advertising			98 41	
			146 54	
Total Miscellaneous				543 06
Industries—				
Iron		53 19		
Lumber		211 30		
Paints		180 86		
Freight		24 64		
Total Industries				469 99
Total, Dorchester Penitentiary				43,332 44
<i>Summary of Payments.</i>				
J. Duncan, bread	3,120 89			
J. A. Gray, Accountant, contingent expenses	2,977 76			
Geo. Robertson, groceries	2,329 53			
T. R. Jones & Co., dry goods	1,822 93			
O'Neil Bros., meat	1,151 64			
J. J. Christie & Co., dry goods	996 52			
J. Creighton, Kingston Penitentiary, uniforms	575 00			
W. H. Thorne & Co., hardware	486 94			
B. A. Booth, cloth	418 18			
J. H. Hickman & Co., hardware	404 26			
Humphrey & Trites, potatoes	362 40			
Wm. Reid, oats	330 00			
R. C. Fuller, drugs	318 84			
Acadia Coal Co., Coal	306 79			
30 payments under \$300	1,456 40			
Amount of pay lists, page 73			17,058 08	
			26,274 36	
Total Expenditure				43,332 44

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, S. L. Bedson.....			2,000 00	
Accountant and Storekeeper, A. C. Crookshank.....			1,000 00	
Protestant Chaplain, F. W. Green.....			499 92	
Roman Catholic Chaplain, G. C. Cloutier.....			499 92	
Surgeon, W. R. D. Sutherland.....			600 00	
Chief Keeper, A. D. O. Macdonell.....			900 00	
Engineer, J. R. Perry.....			900 00	
Steward and Schoolmaster, J. Mustard.....			999 96	
Blacksmith Instructor, J. Smith.....			660 00	
Trade Instructor, A. Garvin.....			819 96	
8 Guards, at \$600.....			4,800 00	
Messenger, S. McCormick.....			600 00	
Extra Guards.....			264 49	
Tailor Instructor, W. H. Shead, 33½ days, at \$3.....		100 50		
do do 5 months, at \$55.....		275 00		
			375 50	
Total Salaries.....				14,919 75
Officers' uniforms.....				979 69
Maintenance of Convicts—				
Beef, 6 brls., at \$18.50.....	\$ 111 00			
do 6,035½ lbs., at 12½c.....	754 43			
do 52,704 do 7c.....	3,689 28			
		4,554 71		
Mutton, 1,719½ lbs., at 15c.....		257 92		
Lamb, 63½ do 15c.....		9 53		
Veal, 212 do 15c.....		31 80		
Pork, 12 bbls., at \$23.00.....	\$276 00			
do 6 do 21.00.....	126 00			
do 1,020 lbs., at 9½c.....	96 90			
		498 90		
Hams, 65 lbs., at 20c.....	\$13 00			
do 92 do 18c.....	16 56			
		29 56		
Bacon, 61½ lbs., at 20c.....	\$12 25			
do 36 do 15c.....	5 40			
		17 65		
Flour, 620 bags, at \$3.10.....	\$1,922 00			
do 2 do patent, at \$3.25.....	6 50			
		1,928 50		
Fish, 162½ lbs., at 8c.....	\$13 00			
do 1,144 do 7c.....	80 08			
do 1,048 do 6c.....	62 88			
do 400 do 5c.....	20 00			
		175 96		
Tobacco, 654 lbs., at 47c.....	\$307 38			
do 129 do 42c.....	54 18			
do 15 do 68½c.....	10 25			
		371 81		
Tea, 64 lbs., at 60c.....	\$ 38 40			
do 21 do 55c.....	11 55			
do 564½ do 40c.....	225 80			
		275 75		
Coffee, 35 lbs., at 45c.....	\$15 75			
do 66 do 40c.....	26 40			
		42 15		
Sugar, 271 lbs., at 9½c.....	\$ 26 42			
do 4,366 do 8½c.....	371 02			
		397 44		
Butter, 802½ lbs., at 30c.....	\$240 67			
do 526 do 28c.....	147 28			
do 36½ do 27c.....	9 85			
do 225½ do 25c.....	56 37			
		454 17		
Syrup, 41½ galls., at \$1.00.....	\$41 50			
do 60 do 0.90.....	54 00			
		95 50		
Carried forward.....		9,141 35		15,899 44

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward		9,141 35		15,899 44
Maintenance of Convicts— <i>Continued.</i>				
Oatmeal, 2,588 lbs., at 3½c.....		90 58		
Rice, 250 lbs., at 6½c.....		16 25		
Split peas, 1,568 lbs., at 5c.....		78 40		
Beans, 14 bush., at \$3.60.....	\$50 40			
do 2 do 2.50.....	5 00			
do bag.....	0 25			
		55 65		
Graham flour, 20 bags, at \$3.00.....		60 00		
Salt, 6 brls., at \$3.50.....	\$21 00			
do 2,800 lbs., at 1½c.....	42 00			
do 6 sacks, at 18c.....	1 08			
do 18 do 15c.....	2 70			
		66 78		
Mustard, 15 tins.....		3 00		
Hops, 30 lbs., at 60c.....	\$ 18 00			
do 10 do 45c.....	4 50			
		22 50		
Pepper, ½ lb., at 40c.....	\$ 0 10			
do 50 lbs., at 35c.....	17 50			
do 25 do 30c.....	7 50			
		25 10		
Vinegar, 20 galls.....	\$ 12 00			
do keg.....	2 50			
		14 50		
Lard, 2 tins, at 60c.....	\$ 1 20			
do 12 lbs., at 20c.....	2 40			
do 40 do 17c.....	6 80			
do 150 do 15c.....	22 50			
		32 90		
Eggs, 52 doz., at 30c.....	\$ 15 60			
do 60 do 22c.....	13 20			
do 6 do 20c.....	1 20			
do 2 cases.....	1 00			
		31 00		
Apples, 3 brls., at \$5.....	15 00			
Yeast germs.....	10 30			
Onions, 15 lbs., at 10c.....	1 50			
Baking powder, 1 can.....	1 40			
Christmas extras.....	10 95			
Butcher's saw blades.....	1 80			
Express and freight on rations.....	53 25			
Voucher 87, for groceries, missing.....	87 60			
			9,819 81	
Total Rations.....				
Clothing—Cloth, and tailors' materials.....	2,036 08			
do Leather, and shoemakers' materials.....	976 18			
do Machine supplies.....	39 12			
do Freight and express.....	90 61			
			3,141 99	
Travelling allowance and gratuity, 23 convicts.....			611 00	
Discharge clothing.....			390 00	
Bedding.....			198 76	
Interment.....			3 00	
Chapels.....			23 25	
Library.....			142 90	
School.....			4 30	
Escapes.....			140 60	
Hospital—				
Drugs.....	1,071 56			
Fees, Dr. McDonald.....	25 00			
Provisions.....	99 69			
do for lunatics.....	100 80			
Port, 8½ galls.....	45 00			
Brandy, 6½ galls.....	39 50			
Carried forward.....	1,381 55	14,475 61		15,899 44

MANITOBA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward		1,381	55	14,475	61	15,899	44
Whiskey, 4½ galls.....		12	90				
Express.....		7	55				
				1,402	00		
Total Maintenance.....						15,877	61
Working Expenses—							
Heating—							
Wood, 160½ cords, at \$5.00.....		\$	802	50			
do 338½ do 4.00.....			1,353	61			
do 25 do 3.75.....			93	75			
do 102 do 3.70.....			377	39			
do 248½ do 3.60.....			895	21			
do 53½ do 2.50.....			134	14			
Voucher 179 not received.....			148	99			
				3,805	59		
Coal, 469 tons, at \$10.....			4,690	00			
Stove fittings.....			49	09			
					8,544	68	
Light—							
Oil, 1 gall. signal.....		\$	1	75			
do 1,225 galls., at 45c.....			551	46			
do 496½ do 35c.....			173	63			
do 281½ do 29c.....			81	55			
				808	39		
Candles, 2 boxes, at \$2.40.....		\$	4	80			
do 32 lbs, at 40c.....			12	80			
				17	60		
Lamps, chimneys and express			128	03			
					954	02	
Repairs to buildings.....					86	58	
Maintenance of machinery					21	42	
Armory					15	80	
Kitchen.....					342	47	
Stationery					234	08	
Farm—							
Implements			128	15			
Seed.....			184	48			
Feed.....			285	50			
Freight and express			38	95			
					637	08	
Stables—							
Carriage, bought in St. Paul.....			315	00			
Horse			200	00			
Repairs to buggy.....			109	00			
Hay and feed.....			572	14			
Harness and repairs.....			192	86			
Freight and express.....			46	20			
					1,435	20	
Prison furnishings.....					83	27	
Officers' quarters					23	60	
Total, Working Expenses.....						12,378	20
Miscellaneous—							
Telegrams				418	63		
Postage				140	50		
Telephone at Penitentiary, 6 months				55	00		
Express charges				67	10		
Advertising, Winnipeg "Times"				74	00		
Printing 150 notices to trespassers, Winnipeg "Times"				6	50		
Livery and feed, C. W. Graham.....				490	95		
Surgeon's livery, 21 trips, at \$6.....			126	00			
do cab hire			0	75			
					126	75	
Warden's travelling expenses					108	50	
Messenger's travelling expenses.....					39	25	
Carried forward					1,527	18	44,155 25

MANITOBA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				1,527	18	44,155	25
Removal of insane				40	00		
Lithographing pay list cheques, Geo. Cox				30	00		
Magistrate's fees				7	00		
Stationery Office, Ottawa.....				362	10		
Queen's Printer				240	90		
Total, Miscellaneous.....						2,207	18
Capital Account—							
Maple trees.....						20	00
Less—							
Keep of lunatics transferred to Manitoba Subsidy Account.....				4,223	22	46,382	43
do Miscellaneous, N.W. Territories				784	26		
do do Keewatin				1,161	20		
Total Expenditure, Manitoba Penitentiary.....						40,213	75
Summary of Payments.							
J. McQuat, beef and wood.....				6,502	34		
Saskatchewan Coal Mining and Transportation Co., coal..				4,690	00		
A. C. Crookshank, Accountant, contingent expenses.....				2,581	38		
Arthur Perry, groceries.....				2,909	22		
B. V. Millidge, flour and feed				2,423	48		
Hudson Bay Co., dry goods				2,064	94		
W. Whitehead & Co., drugs.....				1,144	96		
A. McDonald, wood				951	49		
W. Wellband, leather.....				881	08		
W. Merrill, dry goods				786	54		
H. L. Reynolds, groceries.....				729	21		
W. Clarkson, clothing				710	35		
Mulholland Bros., hardware				609	57		
C. W. Graham, livery and feed.....				534	45		
T. O. Robinson, wood.....				463	59		
A. Hunter, wood				443	04		
G. Munroe, wood.....				360	90		
O. B. Thurston, St. Paul, carriage.....				315	00		
Stationery Office, Ottawa				362	10		
27 payments under \$300.....				1,999	04		
Add amount of pay lists, page 76						31,461	68
Total, Manitoba Penitentiary						14,919	75
						46,382	43

AUDIT OFFICE, OTTAWA, Dec. 5, 1884.

SIR,—I have the honor to return herewith the receipted vouchers of the Manitoba Penitentiary for the months of July, August and September of the current year.

I am unable to submit for the information of Parliament, a report compiled from vouchers, which bear neither the certificate of the officer under whose special charge the expenditure is made, nor that of an officer of the Department primarily responsible for the expenditure. I have to request that you will cause to be placed on each of the vouchers:

1st. A certificate of the Accountant of the Manitoba Penitentiary that the goods and materials have been received at the institution in question, and that the prices and extensions are correct.

2nd. The certificate of the Warden—the person under whose charge the expenditure is made.

3rd. The certificate of an officer of your Department that the vouchers have been examined and are correct in every respect.

In connection with the above subject, I beg so refer you to Sections 33 and 40 of the Audit Act.

Yours respectfully,

J. L. McDOUGALL, A G.

The Deputy Minister of Justice.

AUDIT OFFICE, OTTAWA, March 2, 1885.

SIR,—I have the honor to inform you that the vouchers of the Manitoba Penitentiary for the first six months of the current fiscal year, have been examined at this office, and beg to call your attention to the following:—

Tea and other articles have frequently been purchased at prices exceeding those which appear in the list of contract prices for this penitentiary furnished by you, as shown in the following table:—

No. of Voucher.	Article.	Contract Price.	Price paid.	Difference.
		\$ cts.	\$ cts.	\$ cts.
3	50 lbs. pepper.....	0 30	0 35	2 50
.....	41½ gallons syrup.....	0 90	1 00	4 15
10	20 lbs. coffee.....	0 40	0 45	1 00
25	12 lbs. lard.....	0 15	0 20	0 60
.....	40 do.....	0 15	0 17	0 80
30	15 lbs. coffee.....	0 40	0 45	0 75
40	271 lbs. sugar.....	0 08½	0 09½	3 38
.....	21 lbs. tea.....	0 40	0 55	3 15
57	16¾ lbs. bacon.....	0 15	0 20	0 83
71	20 lbs. tea.....	0 40	0 60	4 00
94	22 do.....	0 40	0 60	4 40
Total overcharge.....				25 56

Voucher 68, for printing, should be accompanied by a specimen, and be certified by the Queen's Printer.

As regards vouchers 31, 36, 64, 98, 101, all books and stationery should be purchased through the Stationery Office, Ottawa. In purchasing books I would ask that in all cases the names and prices of the separate books be given.

Yours respectfully,

J. L. McDOUGALL, A G.

The Deputy Minister of Justice.

BRITISH COLUMBIA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, A. H. McBride.....			1,750 00	
Deputy Warden, Jas. Fitzsimmons.....			1,100 00	
Protestant Chaplain, R. Jamieson.....			500 00	
R. C. Chaplain, E. M. J. Horris.....			500 00	
Accountant and Storekeeper, W. H. Keary.....			800 00	
Surgeon, C. A. Trew.....			600 00	
Tailor Instructor, Geo. MacKenzie.....			750 00	
Shoemaker Instructor, Jno. McRoberts.....			750 00	
Steward, T. A. McInnes.....			700 00	
10 Guards.....			5,995 07	
Schoolmaster, W. H. Keary.....			200 00	
Messenger and Guard.....			556 60	
Teamster and Guard.....			600 00	
1 Extra Guard.....			147 96	
Total Salaries.....				14,949 63
Officers' Uniforms—				
Cloth, and tailors' materials.....		368 61		
Leather.....		10 50		
Maintenance of Convicts—				379 11
Rations—				
Beef, 20,465½ lbs., at 9½c.....		1,944 17		
Fish, 4,760 do 4½c.....		214 19		
Suet, 13 do 9½c.....		1 23		
Bread, 70,030 do 3c.....		2,100 90		
Rice, 1,150 do 3c.....		34 50		
Oatmeal, 1,090 do 4c.....		43 60		
Flour, 550 do 3½c.....		\$ 19 25		
do 1 brl.....		6 50		
do 50 lbs, at 3c.....		1 50		
		27 25		
Tea, 270 lbs., at 30c.....		81 00		
Sugar, 2,599 do 10c.....		259 90		
Butter, 125 do 37½c.....		46 80		
Syrup, 133½ galls., at 75c.....		100 12		
Salt, 1,400 lbs., at ¾c.....		\$ 10 48		
do 300 do ½c.....		1 50		
		11 98		
Pepper, 51 do 16c.....		8 16		
Vinegar, 60 galls., at 50c.....		30 00		
Tobacco, 462½ lbs., at 46c.....		212 75		
Soap, 584 lbs., at 6½c.....		\$ 37 96		
do Castile, 4 bars, at 75c.....		3 00		
		40 96		
Christmas extras.....		33 65		
Total, Rations.....			5,191 16	
Convicts' Clothing—				
Cloth, and tailors' materials.....		896 73		
Leather, and shoemakers' materials.....		525 61		
		1,422 34		
Convicts' travelling allowance (22 convicts).....		553 00		
Discharge clothing.....		215 16		
Bedding.....		391 65		
Interment.....		36 00		
Chapels.....		2 50		
Library.....		120 20		
School.....		37 75		
Hospital—				
Drugs.....		134 65		
Provisions and furniture.....		35 19		
Whiskey, 3½ galls., at \$4.....		14 00		
do 1 quart.....		0 75		
		184 59		
Keep of prisoners in Westminster gaol, 5 men, 21 days each, at 75c.....			78 75	
Total, Maintenance.....				8,233 10
Carried forward.....				23,561 84

b c p	\$ cts.	\$ cts.	\$ cts.
Brought forward			23,561 84
Working Expenses—			
Heating—			
Coal, 133½ tons, at \$6.75.....	899 43		
Oil stove	9 50		
Putting up stoves	2 50	911 43	
Light—			
Oil, 950 galls., at 48c.....	\$456 00		
do nut, 5 do \$1.25	6 25		
	462 25		
Candles, 20 lbs , at 30c.....	6 00		
Lamps, chimneys and matches.....	96 71	564 96	
Repairs to buildings		373 93	
Maintenance of machinery		79 66	
Armory—			
Arms	66 25		
Ammunition and repairs	47 62	113 87	
Kitchen		288 78	
Stationery		97 14	
Farm—			
Implements	223 80		
Seeds and repairs	88 56		
Manure	50 60	362 96	
Stables—			
Horse	261 75		
Cart	80 00		
Harness and repairs.....	36 75		
Feed	23 05		
Shoeing horses	32 25	433 80	
Furniture		69 12	
Total, Working Expenses.....			3,295 65
Miscellaneous—			
Telegrams		36 00	
Postage.....		20 50	
Freight charges		202 76	
Express do		7 55	
Law fees, Drake & Jackson, re lease.....		11 75	
Magistrate's fees.		3 00	
Travelling expenses (Deputy Warden).....		28 50	
Advertising.....		63 80	
Printing circulars, "Mainland Guardian"		3 00	
Queen's Printer		14 51	
Stationery Office		4 02	
Total, Miscellaneous			395 39
Capital Account—			
Water boiler		36 95	
Lantern lamps, 2, at \$15.....		30 00	
			66 95
Industries—Shoe shop			425 73
Total, B.C. Penitentiary.....			27,745 56

	\$ cts.	\$ cts.	\$ cts.
<i>Summary of Payments.</i>			
Chas. McDonough, groceries and dry goods	3,340 20		
A. Diebel, bread	2,128 15		
R. Dickinson, meat	1,945 40		
A. Heathorn, leather	905 79		
Wm. Rogers, coal	899 43		
W. H. Keary, convicts' travelling allowance	553 00		
J. Creighton, Kingston Penitentiary	467 45		
41 payments under \$300	2,556 51		
		12,795 93	
Add—Salaries as by pay list, page 81		14,949 63	
Total Expenditure			27,745 56

SENATE INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Alexander, George.....	Woodstock.....	13	68 80	1,396 00
Allan, G. W.....	Toronto.....	32	51 40	1,244 00
Almon, W. J.....	Halifax.....	11	194 80	1,412 00
Archibald, T. D.....	Sydney, N.S.....	28	232 60	1,276 00
Armand, J. F.....	Rivière des Prairies.....		27 20	1,500 00
Baillargeon, P.....	Quebec.....	2	56 80	1,484 00
Bellerose, J. H.....	St. Vincent de Paul.....		28 00	1,500 00
Benson, J. R.....	St. Catharines.....		65 60	480 00
do (balance voted.....	do.....			520 00
Bolduc, Jos.....	St. Victor de Tring.....	2	68 40	1,484 00
Botsford, A. E.....	Westcock, N.B.....	21	165 60	1,332 00
De Boucherville, C.B.....	Boucherville.....	3	25 40	1,476 00
Boyd, John.....	St. John.....	63	175 20	996 00
Campbell, Sir Alex.....	Ottawa.....	1		1,492 00
Carvell, J. S.....	Charlottetown.....	11	214 20	1,412 00
Chaffers, W. H.....	St. Césaire.....	1	30 60	1,492 00
Clemow, F.....	Ottawa.....	6		1,452 00
Cochrane, M. H.....	Compton.....	52	46 40	1,084 00
Chapais, J. C.....	St. Denis, Kam.....		77 80	1,500 00
Cormier, C.....	Plessisville.....	83	48 20	836 00
De Blois, P. A.....	Beauport.....	19	57 60	1,348 00
Dever, Jas.....	St. John, N.B.....		175 20	1,500 00
Dickey, R. B.....	Amherst.....	16	167 20	1,372 00
Ferguson, John.....	Bathurst.....	28	133 00	1,276 00
Ferrier, Jas.....	Montreal.....	18	24 20	1,356 00
Flint, Billa.....	Belleville.....		34 40	1,500 00
Girard, M. A.....	St. Boniface.....	1	327 60	1,492 00
Glasier, John.....	Sunbury (Lincoln).....		190 00	1,500 00
Gowan, J. R.....	Barrie.....	31	64 20	1,252 00
Grant, E. P.....	Pictou, N.S.....	14	194 20	1,388 00
Guévremont, J. B.....	Sorel.....		36 40	1,500 00
Hamilton, John.....	Montreal.....	68	24 20	1,036 00
Haythorne, R. P.....	Charlottetown.....		214 60	1,500 00
Howlan, Geo. W.....	Alberton.....	1	238 60	1,492 00
Kaulbach, H. A. N.....	Lunenburg.....		208 60	1,500 00
Lacoste, A.....	Montreal.....	57	24 20	1,044 00
Leonard, Elijah.....	London.....	1	74 40	1,492 00
Lewin, J. D.....	St. John, N.B.....	50	175 20	1,100 00
McClelan, A. R.....	Hopewell (Riverside).....	1	168 00	1,492 00
McDonald, Wm.....	Little Glace Bay, C.B.....	2	230 60	1,484 00
McInnes, T. R.....	New Westminster.....		814 20	1,500 00
McKay, Thos.....	Colchester.....	1	183 80	1,492 00
McKindsey, G. C.....	Milton, Ont.....		57 00	1,500 00
McMaster, Wm.....	Toronto.....	41	51 40	1,172 00
McMillan, Donald.....	Alexandria.....	1	11 00	1,492 00
Macdonald, W. J.....	Victoria, B.C.....	2	798 20	1,484 00
Macfarlane, Alex.....	Wallace.....	40	179 00	1,180 00
MacInnes, Donald.....	Hamilton.....	48	59 20	1,116 00
Macpherson, Sir D. L.....	Ottawa.....	21		1,332 00
Miller, Hon. Wm.....	Aricbat.....		215 40	1,500 00
Montgomery, Donald.....	Park Corner, P.E.I.....		223 40	1,500 00
Northwood, John.....	Chatham, Ont.....		87 20	1,500 00
Nelson, Hugh.....	Burrard Inlet.....	2	816 20	1,484 00
Odell, W. H.....	Fredericton.....	29	188 80	1,268 00
O'Doncloe, John.....	Toronto.....	7	51 40	1,444 00
Ogilvie, A. W.....	Montreal.....	30	24 20	1,260 00
Pâquet, A. H.....	St. Cuthbert, Que.....	1	34 60	1,492 00
Pelletier, C. A. P.....	Quebec.....	14	56 80	1,388 00
Plumb, J. B.....	Niagara.....	2	70 40	1,484 00
Poirier, Pascal.....	Richibucto.....	26	152 20	1,292 00
Power, L. G.....	Halifax.....	1	194 80	1,492 00
Carried forward.....		892	8,693 60	82,364 00

SENATE INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
Brought forward.....		892	\$ cts. 8,608 60	\$ cts. 82,364 00
Read, Robert.....	Belleville		34 40	1,500 00
Reesor, David	Yorkville.....		56 00	1,500 00
Robitaille, Theodore.....	New Carlisle	1	136 80	1,492 00
Ross, Jas. G.....	Quebec.....	47	56 80	1,124 00
Ryan, Thos.....	Montreal	45	24 20	1,140 00
Schultz, John	Winnipeg		327 80	1,500 00
Scott, R. W.....	Ottawa.....	4		1,468 00
Smith, Frank	Toronto	26	51 40	1,292 00
Stevens, G. G.....	Waterloo, Que.....	4	37 60	1,468 00
Sullivan, M.....	Kingston		24 40	1,110 00
do (balance voted).....				390 00
Sutherland, John	Kildonan.....	7	328 80	1,444 00
Thibaudeau, J. R.....	Montreal	77	24 40	884 00
Turner, Jas.....	Hamilton.....	30	59 20	1,260 00
Trudel, F. X. A.	Montreal		24 20	1,500 00
Vidal, A.	Sarnia	3	85 00	1,476 00
Wark, David	Fredericton		188 80	1,500 00
Total, Senate Indemnity		1,136	10,068 40	104,412 00

Summary of Senate Indemnity.

\$1,500 each for 75 Senators (being 78, less Messrs. Masson, Simpson and Benson)	\$112,500 00		
\$1,000 indemnity for first part of Session (Mr. Benson).....	1,000 00		
		113,500 00	
Less—1,136 days' absence, at \$8		9,088 00	
			104,412 00
Less—Extra indemnity voted and charged in 1885-6, \$500 to 75 Senators (78, less Messrs. Masson, Simpson and Benson)		37,500 00	
Less—Paid under special votes in 1884-5, for Messrs. Sullivan and Benson ...		910 00	
			38,410 00
Difference—Paid under Statute in 1884-5			66,002 00
Mileage from Senators' residences to Ottawa, being 20 cents a mile, one way			10,068 40
Speaker of Senate, Hon. Wm. Miller, one year's salary, to June 30, 1885, paid under 36 Vic., cap. 31.....			4,000 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Abbott, Hon. J. J. C.	Montreal	3	23 60	1,476 00
Allen, Benjamin	Owen Sound	7	76 20	1,444 00
Allison, W. H.	Newport	1	235 60	1,492 00
Amyot, G.	Quebec		57 80	826 00
do (balance voted)				674 00
Armstrong, Jas.	Wilton Grove	5	74 80	1,460 00
Auger, M.	Roxton Road	2	37 80	1,484 00
Bain, Thos.	Strabane	18	62 80	1,356 00
Bain, J. W.	St. Polycarpe	17	15 20	1,364 00
Baker, E. C.	Victoria, B.C.		793 20	1,500 00
Baker, G. B.	Sweetsburg	12	34 40	1,404 00
Barnard, F. J.	Victoria, B.C.		793 20	1,500 00
Beaty, Jas., jun.	Toronto	9	51 80	1,428 00
Béchar, F.	Mount Johnson	10	43 50	1,420 00
Bell, John W.	Desmond	2	33 40	1,484 00
Belleau, I. N. (March 17=33)	Levis	88	57 80	796 00
Benoit, P. B.	St. Hubert	3	25 60	1,478 00
Benson, W. T.	Cardinal		19 60	1,300 40
do (balance voted)				199 60
Bergeron, J. G. H.	Montreal		23 60	1,500 00
Bergin, D.	Cornwall	1	27 00	1,492 00
Bernier, M. E.	St. Hyacinthe	14	30 60	1,338 00
Billy, L. A.	St. Germain		94 80	1,500 00
Blake, Hon. Edward	Toronto	2	51 80	1,484 00
Blondeau, C. B.	St. Pascal		88 20	1,500 00
Bossé, J. G.	Quebec	46	57 80	1,132 00
Bourassa, F.	St. Valentin		34 40	1,500 00
Bourbeau, D. O.	Victoriaville	52	45 20	1,084 00
Bowell, Hon. M.	Ottawa	1		1,492 00
Bryson, John	Fort Coulonge		22 20	1,500 60
Burnham, John	Ashburnham	57	36 60	1,044 00
Burns, K. F.	Bathurst, N.B.	24	132 20	1,308 00
Burpee, Chas.	Sheffield		186 00	1,500 00
Cameron, D. M.	Strathroy	2	78 80	1,484 00
Cameron, Hector	Toronto	43	51 80	1,156 00
Cameron, Hugh	Mabou		215 20	1,500 00
Cameron, M. C.	Goderich	4	78 40	1,468 00
Campbell, C. J.	Baddeck	5	218 40	1,460 00
Campbell, R.	Eganville		21 20	1,500 00
Carling, Hon. John	Ottawa			1,500 00
Caron, Hon. A. P.	do			1,500 00
Cartwright, Hon. Sir R. J.	Kingston		24 80	1,500 00
Casey, Geo. E.	Fingal	8	77 40	1,436 00
Casgrain, P. B.	Quebec		57 80	1,500 00
Catual, M.	Napierville		33 00	1,500 00
Chapleau, Hon. J. A.	Ottawa	7		1,444 00
Charlton, John	Lynedoch	20	71 00	1,340 00
Cimon, S. X.	St. Etienne		78 20	1,500 00
Cochrane, E.	Brighton	1	40 60	1,492 00
Cockburn, A. P.	Beaverton	50	48 90	1,103 00
Colby, C. C.	Stanstead	7	51 20	1,444 00
Cook, H. H. (\$500 declined)	Toronto	20	51 80	840 00
Costigan, Hon. John	Ottawa			1,500 00
Coughlin, Timothy	Offa	3	77 60	1,476 00
Coursol, C. J.	Montreal	12	23 60	1,404 00
Curran, J. J.	do	2	23 60	1,444 00
Cuthbert, E. O.	Berthier (<i>en haut</i>)	2	33 00	1,484 00
Daly, M. B.	Halifax		194 00	1,500 00
Daoust, J. B.	St. Eustache		22 00	1,500 00
Davies, L. H.	Charlottetown	27	214 80	1,284 00
Dawson, S. J.	Port Arthur	4	415 20	1,468 00
De St. Georges, J. E. A.	Quebec	1	57 80	1,492 00
Desaulniers, A. L.	Louiseville		38 00	1,500 00
Carried forward		592	5,564 80	86,264 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
Brought forward.....		592	\$ 5,564 80	cts. 86,264 00
Desaulniers, L. L. L.....	Montreal	3	23 60	1,476 00
Desjardins, A.....	do	4	23 60	1,468 00
Dickinson, M. K.....	Manotick		4 10	1,500 00
Dodd, Murray.....	Sydney, C.B.....		227 20	1,500 00
Dugas, F.....	Montcalm		35 60	1,500 00
Dundas, J. R.....	Lindsay	16	40 95	1,372 00
Dupont, F.....	St. Liboire		32 60	1,500 00
Edgar, J. D.....	Toronto	12	51 80	1,404 00
Fairbank, J. H.....	Petrolia	9	85 00	1,428 00
Farrow, Thos.....	Bluevale.....	4	76 80	1,468 00
Ferguson, C. F.....	Kemptville	1	7 20	1,492 00
Ferguson, John	Niagara Falls.....	7	68 40	1,444 00
Fisher, S. A.....	Knowlton	8	37 40	1,436 00
Fleming, Jas.....	Brampton	12	56 00	1,404 00
Forbes, J. F.....	Liverpool		214 00	1,500 00
Fortin, P.....	Gaspé.....	2	144 60	1,484 00
Foster, G. E.....	Apohaqui	1	164 20	1,492 00
Gagné, J. A.....	Chicoutimi	7	96 40	1,444 00
Gaudet, A.....	Gentilly		44 80	700 00
do (balance voted)				800 00
Gault, M. H.....	Montreal.....	18	23 60	1,356 00
Geoffrion, Hon. F.....	Verchères		28 40	1,500 00
Gigault, G. A.....	St. Césaire		30 60	1,500 00
Gillmor, A. H.....	St. George, N.B.....		183 80	1,500 00
Girouard, D.....	Dorval	7	26 80	1,444 00
Glen, F. W. (see end of list).....	Oshawa		50 20	
Gordon, D. W.....	Nanaimo		808 00	1,500 00
Grandbois, P. E.....	Rivière du Loup (<i>en bas</i>)	4	81 80	1,468 00
Guilbault, E.....	Joliette	3	34 00	1,476 00
Guillet, Geo. (Mar. 17= July 20=119)	Cubourg.....	86	43 20	812 00
do (April 17=53)	do	52	43 20	1,084 00
Guay, P. M..... (April 27=59)	Etchemin	59	58 80	1,028 00
Gunn, Alex.....	Kingston	8	24 80	1,436 00
Hackett, E.....	Tignish		235 60	1,500 00
Haggart, J. G.....	Perth	43	12 20	1,156 00
Hall, R. N.....	Sherbrooke	2	43 80	1,484 00
Harley, A.....	Harley	5	67 80	1,460 00
Hay, Robt.....	Toronto	57	51 80	1,044 00
Hesson, S. R.....	Stratford		69 40	1,500 00
Hickey, Chas. E.....	Morrisburg		22 00	1,500 00
Hilliard, Geo.....	Peterboro'	56	36 40	1,052 00
Holton, Edward.....	Montreal	4	23 60	1,468 00
Homer, J. A. R.....	New Westminster		808 20	1,500 00
Hurteau, H.....	St. Lin		23 70	1,500 00
Innes, J.....	Guelph	1	61 40	1,492 00
Irvine, D..... (\$500 declined)	Knoxford	4	210 40	938 00
Ives, W. B.....	Sherbrooke	23	43 80	1,316 00
Jackson, Joseph	Simcoe	51	68 20	1,092 00
Jamieson, Joseph	Almonte	7	7 40	1,444 00
Jenkins, J. T.....	Charlottetown.....		214 80	1,500 00
Kaulbach, C. E.....	Lunenburg		208 60	1,500 00
Kilvert, F. E.....	Hamilton		59 60	1,500 00
King, G.....	Chipman	19	156 40	1,348 00
Kinney, J. R.....	Yarmouth	41	247 00	1,172 00
Kirk, John A.....	Glenelg		206 30	1,500 00
Kirkpatrick, Hon. G. A.....	Kingston	2	24 80	1,484 00
Kranz, Hugo.....	Berlin.....		64 20	1,500 00
Labrosse, S.....	St Eugène	7	16 80	1,444 00
Landerkin, Geo.....	Hanover.....	10	75 00	1,430 00
Landry, Ph.....	Villa Mastai, Que.....		58 40	1,500 00
Landry, P. A.....	Dorchester, N.B.....	6	163 40	1,452 00
Langelier, Frs.....	Quebec	6	57 80	1,452 00
Carried forward		1,259	11,775 05	170,428 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Brought forward.....		1,259	11,775 05	170,428 00
Langevin, Hon. Sir H. L.....	Ottawa.....			1,500 00
Laurier, Hon. W.....	Arthabaskaville.....	5	50 50	1,460 00
Lesage, C. A.....	Ste. Claire.....	1	61 60	1,492 00
Lister, J. F.....	Sarnia.....	8	85 40	1,436 00
Livingstone, Jas.....	Baden.....	6	66 20	1,452 00
Macdonald, A. C.....	Montague Bridge.....	2	208 40	1,484 00
Macdonald, Sir John.....	Ottawa.....			1,500 00
Mackenzie, Hon. A.....(\$500 declined)	Toronto.....	1	51 80	992 00
Mackintosh, C. H.....	Ottawa.....	1		1,492 00
Macmaster, D.....(see end of list)	Montreal.....		23 60	
Macmillan, D.....	London.....		74 80	855 20
do (balance voted).....				644 80
McCallum, L.....	Stromness.....		68 20	1,500 00
McCarthy, D.....	Toronto.....	73	51 80	916 00
McCraney, Wm.....	Oakville.....	3	56 20	1,476 00
McDougald, John (Pictou).....	Westville.....	5	190 40	1,460 00
McDougall, H. F. (Cape Breton).....	Christmas Island.....	9	219 50	1,428 00
McGreavy, Hon. Thos.....	Quebec.....	20	57 80	1,340 00
McIntyre, P. A.....	Souris, P.E.I.....		218 80	932 00
do (balance voted).....				568 00
McIsaac, Angus.....	Antigonish.....		198 60	1,500 00
McLellan, Hon. A. W.....	Ottawa.....			1,500 00
McMillan, Hugh.....	Rigaud.....		19 20	1,500 00
McMullen, Jas.....	Mount Forest.....	3	69 20	1,476 00
McNeill, Alex.....	Warton.....	4	83 80	1,468 00
Massue, L. H.....	Varenes.....	4	26 40	1,468 00
Mills, Hon. David.....	Palmyra.....		84 80	1,500 00
Mitchell, Hon. P.....	Montreal.....	3	23 60	1,476 00
Moffat, Robt.....	Dalhousie.....	2	121 40	1,484 00
Montplaisir, H.....	Cap de la Magdeleine.....		43 00	1,500 00
Mulock, W.....	Toronto.....	4	51 80	1,468 00
O'Brien, W. E.....	Shanty Bay.....		65 60	927 00
do (balance voted).....				573 00
Orton, G. T.....	Winnipeg.....		333 40	901 00
do (balance voted).....				599 00
Quimet, J. Alderic.....	Montreal.....		23 60	925 00
do (balance voted).....				575 00
Paint, H. N.....	Port Hawkesbury.....		207 80	1,500 00
Patterson, J. C.....	Windsor.....	13	96 80	1,396 00
Paterson, Wm.....	Brantford.....		65 00	1,500 00
Pinsonneault, A.....	St. Jacques le Mineur.....		29 40	1,500 00
Platt, J. M.....	Pictou, Ont.....	2	43 20	1,484 00
Pope, Hon. J. H.....	Ottawa.....			1,500 00
Pruyn, M. H.....	Napanee.....	4	30 00	1,468 00
Ray, W. H.....	Clementsport.....	3	228 60	1,476 00
Reid, Jas.....	Cariboo.....	46	893 60	1,132 00
Rinfret, C. I.....	Ste. Croix.....	3	52 60	1,476 00
Riopel, L. J.....	New Carlisle.....	7	136 80	1,444 00
Robertson, Alex.....	Belleville.....		34 40	1,500 00
Robertson, Thos.....	Hamilton.....	27	59 60	1,284 00
Robertson, Thos.....	Barrington.....	44	256 60	1,148 00
Ross, A. W.....	Victoria, B.C.....	24	793 20	1,308 00
Royal, Jos.....	St. Boniface.....		333 40	1,500 00
Rykert, J. C.....	St. Catharines.....	21	66 00	1,332 00
Scott, Thos.....	Winnipeg.....		333 40	920 00
do (balance voted).....				580 00
Scriven, Julius.....	Hemmingford.....	3	33 00	1,476 00
Shanly, F. (15 days).....	Montreal.....		23 60	150 00
Shakespeare, Noah.....	Victoria, B.C.....	4	793 20	1,468 00
Small, John.....	Toronto.....		51 80	1,500 00
Smyth, Henry.....	Chatham.....	7	87 60	1,444 00
Somerville, Jas. (Brant).....	Dundas.....		61 00	1,500 00
Carried forward.....		1,621	19,115 05	248,182 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
Brought forward		1,621	\$ cts 19,115 05	\$ cts. 248,182 00
Somerville, Jas. (Bruce)	Lucknow	2	80 00	1,484 00
Springer, Lewis	Hamilton		59 60	1,500 00
Sproule, T. S.	Markdale		70 40	1,500 00
Stairs, J. F.	Halifax	3	194 00	1,476 00
Sutherland, Hugh	Winnipeg	16	333 40	1,372 00
Sutherland, Jas.	Woodstock		69 20	1,500 00
Taschereau, T. L.	St. Joseph de Beauce		64 80	1,500 00
Tassé, Jos	Montreal	7	23 60	1,444 00
Taylor, Geo	Gananoque	1	21 40	1,492 00
Temple, Thos	Fredericton		189 20	1,500 00
Tilley, Sir S. L.	Ottawa	50		1,100 00
Thompson, David	Deans	65	75 80	980 00
Townshend, C. J.	Amherst	18	167 60	1,356 00
Trow, Jas	Stratford		69 40	1,500 00
Tupper, C. H	Halifax	15	194 00	1,380 00
Tyrwhitt, R.	Bradford		60 20	927 00
do (balance voted)				573 00
Vail, Hon. W. B.	Halifax		194 00	1,500 00
Valin, P. V	Quebec	5	57 80	1,460 00
Vanasse, F	St. Henri de Montréal		23 60	1,500 00
Wallace, John	Hillsboro, N.B.	1	164 00	1,492 00
Wallace, N. C.	Woodbridge, Ont.	6	55 00	1,452 00
Watson, Robt.	Portage la Prairie		344 60	1,500 00
Weldon, C. W.	St. John	49	174 40	1,108 00
Wells, R. M.	Toronto	17	51 80	1,364 00
White, John	Roslin		37 20	1,500 00
White, Peter	Pembroke	10	21 40	1,420 00
White, Thos	Montreal	1	23 60	1,492 00
Wigle, Lewis	Leamington		99 40	1,500 00
Williams, A. T. H.	Port Hope		42 60	927 00
do (balance voted)				573 00
Wilson, John H.	St. Thomas	3	76 00	1,476 00
Wood, John F.	Brockville		15 40	1,500 00
Wood, Josiah	Sackville	11	164 60	1,412 00
Woodworth, D. B.	Cornwallis	3	261 80	1,476 00
Wright, Alonzo	Ironsides		1 80	1,500 00
Yeo, Jas	Port Hill	8	226 40	1,436 00
		1,912	22,823 05	
Paid on closed accounts				298,354 00
Paid on unsettled Accounts—				
Glen, F. W	Oshawa			657 00
Macmaster, D.	Montreal			932 00
Paid for Session			22,823 05	299,943 00

COMMONS INDEMNITY.

<i>Summary of Commons Indemnity.</i>	\$ cts.	\$ cts.	\$ cts.
207 indemnities of \$1,500 (being 211, less Messrs. I. Burpee, Cook, Glen, Irvine, Mackenzie and Macmaster, and plus Messrs. Guay and Guillet).....	310,500 00		
3 indemnities of \$1,000 to Messrs. Cook, Irvine and Mackenzie...	3,000 00		
F. Shanly, South Grenville, 15 days, at \$10.....	150 00		
Paid to Messrs. Glen and Macmaster, accounts still open.....	1,589 00		
Less—1,912 days' absence, at \$8.....		315,239 00	
		15,296 00	
Indemnity for Session.....			299,943 00
Voted and charged in 1885-86, extra indemnities of \$500 to 207 members, as above.....	103,500 00		
Voted in 1885-86, balance to Mr. Benson.....	199 60		
		103,699 60	
Voted in 1884-85, deductions from 2 members for sickness	1,368 00		
Voted in 1884-85, deductions from 8 members serving with troops in N.W.T.....	4,791 80		
		6,159 80	
			109,859 40
Paid under Statute in 1884-85.....			190,083 60
Mileage from Members' residences to Ottawa, at 20 cents a mile, one way.....			22,823 05
Speaker, Hon. G. A. Kirkpatrick, one year's salary, to June 30, 1885.....			3,599 98

AUDIT OFFICE, OTTAWA, May 28, 1885.

SIR,—In reply to your verbal inquiry for an opinion on the interpretation of the Indemnity Act, so far as it affects the Sessional allowances and the daily advances to Senators, I beg to state that the advance is discretionary, but that the enactments in connection with the allowance are imperative.

It would therefore seem to be necessary to cease making advances whenever, in your opinion there is a prospect of the deductions which may take place not being provided for by money retained.

Yours respectfully,

The Clerk of the Senate.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 7, 1885.

SIR,—I observe by your accounts of expenditure for Indemnity to Members of the House of Commons, that in calculating the deductions from Mr. P. M. Guay for non-attendance before he was a member, the sitting days are alone counted. It seems to me that all the days, and not only the sitting days, should, for that part of the time, have been counted in making the deduction.

I also observe that Mr. Guillet, who was unseated during the Session and re-elected before the end of it, is treated as if he were two members, and is paid two Sessional allowances—the deduction from the first allowance being for the number of sitting days after he was unseated, and that from the second allowance being for the number of sitting days from the beginning of the Session before he was re-elected. I cannot see the reason for the two Sessional allowances, and the ground of objection in Mr. Guay's case holds, it appears to me, in this case.

Yours truly,

H. HARTNEY, Esq.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, OTTAWA, Sept. 9, 1885.

SIR,—I beg to acknowledge receipt of your communication of the 7th inst. with regard to the payment of indemnity to Mr. Guay, who was a member for part only of the Session. As you observe, payment was made to him of the Sessional allowance, less the days on which the House sat before he was a member, while you think that all the days, sitting and non-sitting, for that part of the time, should have been counted and deducted.

Opinions have been received on this point from several legal gentlemen with very varying results—the highest, however, being that a member for part only of a Session should receive the indemnity, less the deduction of the sitting days only. Mr. Guillet, who as you observe was unseated during the Session and re-elected before the end of it, is treated as if he were two distinct members. This is a point I have never heard called in question, any more than if at the second election another person had been elected. The amount of indemnity expended would be the same in either case.

Your obedient servant,

HENRY HARTNEY.

AUDIT OFFICE, OTTAWA, Sept. 11, 1885.

DEAR SIR,—I send you herewith a copy of a letter from myself to the Accountant of the House of Commons, and his reply. Please refer to "Ra" in the Report of the Commissioners who revised the Statutes, and from section 6 onwards, particularly to section 30. Mr. Burbidge will send you a copy of the Report to-day.

Mr. Hartney, you will observe, says that it was never questioned but that a man in Mr. Guillet's position should be considered under the Indemnity Act as two members. He says that no more indemnity is expended than if he had been defeated at the election which took place during the Session of Parliament. Quite true: but he receives more than the men who did not lose a day—he getting \$1,900, while the member who never lost a day is paid but \$1,500.

The whole difficulty arises from the two modes of paying—or rather from the two elements, the Sessional allowance and the *per diem* deduction, entering into the calculation. If members were paid in proportion to the time given by each, the making-up of the amount to be paid to each would be simple. It is enacted that a Session of thirty days entitles each member who has been in attendance all the time to the Sessional allowance, and that a longer Session entitles every member who has been in attendance at least thirty days to a Sessional allowance less a certain *per diem* deduction for non-attendance (much higher pay than the *per diem* allowance.) The latter part is a natural consequence of the former, but I cannot see why the person who had an incapacity to act for part of the time should be entitled to more remuneration than those who could and did serve during the whole period.

Please give your opinion on the point, and on the question of sitting and non-sitting days affecting both Mr. Guay and Mr. Guillet.

Yours truly,

C. ROBINSON, Q. C.

J. L. McDUGALL, A.G.

AUDIT OFFICE, OTTAWA, Nov. 3, 1885.

DEAR SIR,—I am preparing for my report a statement of the amounts for indemnity and mileage drawn by the members of Parliament, and find that your indemnity was calculated on the basis of your being entitled to two Sessional indemnities, one for the period before you were unseated and the other for that after you were re-elected, subject, in the former case, to the usual *per diem* deduction for sitting days after you were unseated, and in the latter to the deduction for similar days before the re-election.

I have endeavored to obtain an opinion from Mr. C. Robinson, who advises me on legal points, as to the construction which was put on the Indemnity Act in your case, that construction having appeared to me unreasonable. Mr. Robinson has been

too busy to take up the matter, and will be unable to answer me before the 10th, and in the meantime the accounts must be sent to the printers.

If a refund were now made by you, the accounts would appear as if the money had never been paid to you. I send a statement showing the refund (\$591.20) which should be made, if any is to be made.

I am extremely anxious not to have anything in my report which would look like a reflection upon the conduct of a member of Parliament. I had at one time the honor of being a member.

I am, Sir, &c.,

J. L. McDOUGALL, A.G.

GEO. GUILLET, M.P., Cobourg.

COBOURG, Nov. 7, 1885.

DEAR SIR,—I duly received your favor advising me you had taken exception to the Speaker's ruling in regard to the Sessional Indemnity paid me as first and second members for West Northumberland in the 5th Parliament,—as Member elected in 1882 and Member elected in 1885.

As a layman I am not supposed to be competent to decide when "doctors disagree." The Speaker is by profession a lawyer and I am aware he carefully looked up the law before deciding the case. Also since receiving your letter I have consulted Mr. Hector Cameron, Q.C., and he has given me his opinion which confirms the Speaker's view of the law. I am aware that the same view is held by Mr. Murray Dodd, Q.C., Mr. Wood, of Brockville, and other members learned in the law, but whose names I have not yet obtained their permission to use. Certainly when I was re-elected and the return made I found myself in the position of a new member precisely. I had again to sign the roll of membership of the House and I had again to take the oath of office. I was also regarded as a stranger to the House and had to be introduced before taking my seat. The Accountant also informed me I was entitled to draw mileage and that a new account would be opened with me. I then drew the mileage and found a new account had been opened. I was also informed that if the Session did not last thirty days after the day on which I took my seat as second member, I would be paid ten dollars per diem for the days it continued thereafter as the law provides, and that eight dollars per diem would be deducted from my Indemnity as first member for every sitting day of the Session after I was unseated, the rule established by the law on which the indemnity of members is paid. It does seem, moreover, clear to me that I was *in the eye of the law* dead as the representative of West Northumberland, as soon as the report of the Supreme Court unseating me was read by the Speaker to the House. The writ was issued for the election of a member to represent the riding. I was elected instead of my opponent, Mr. Kerr, and it seems to me I was before the law precisely in the same position he would have occupied had he been elected. Surely my election had no retroactive effect. There is no provision in the law for the case of a re-elected member, as such, and I must, it appears to me, be regarded as a new member, the second member in this Parliament for my riding. Would it not appear clearer to you I was such, legally, in case the Session had lapsed before my election?

I have to thank you for the courteous tone of your letter. To it I cannot at present give a more definite reply than the above. I am consulting further about it.

Meantime, I remain, yours faithfully,

The Auditor General.

GEO. GUILLET.

P. S.—Another thought occurs to me. Suppose for the sake of argument I sold and assigned my indemnity immediately after being unseated, subject to the deductions in the clause you refer to: could the assignee's claim, under it, be invalidated by my afterwards becoming a candidate and being elected and again seated. I may say further I expect to have a written opinion from Mr. Cameron in a day or two when I will forward to you a copy.—G. G.

TORONTO, Nov. 10, 1885.

MY DEAR SIR,—I have read the Auditor General's letter of the 3rd instant, as to your right to a payment of your full indemnity as a member, for each period of the Session during which you sat, before and after you were unseated and re-elected, (subject to the usual deduction), and I have also considered the Statute providing for the indemnity of members.

I think that you come directly within the terms of the clause providing for "a person, who for any cause is a member of the House for a part only of the Session," and that when you ceased to be a member, on being unseated, your right to the full indemnity for the Session, subject to the deduction for non-attendance, and also subject to the deduction for each day of the Session after you ceased to be a member, became complete, and that such right cannot be divested by the fact of your subsequent re-election and again becoming a member during the same Session.

There is no express provision in the Act, for a person who is a member of the House for two parts of the Session, and who in the interval, is not a member at all; and, in the absence of any such provision, I think you are entitled to the full indemnity, as so stated, for the period before you were unseated, and that you are equally entitled to the full indemnity for the period after you were re-elected and again became a member, subject to the deduction for each day of the Session before you were re-elected. In fact, under the Statute, I think you are, to all intents and purposes, to be treated as if you were two members, and in the eye of the law of Parliament, I think you were in fact two members and required to be re-sworn and re-introduced.

The revenue suffers no loss by this construction of the law, as any other person re-elected would, undoubtedly, have been entitled to the full indemnity for the second part of the Session, and it ought not to obtain the benefit to your loss from the fact of your being re-elected.

I return herewith, the letter of the Auditor General.

Yours very truly,

GEO. GUILLET, M.P., Cobourg.

HECTOR CAMERON.

Opinion of Christopher Robinson, Q.C.—I have considered the questions submitted to me with regard to the remuneration of members.

The exact facts of each case are not fully stated, but both claimants were members during part only of the Session, and come therefore under the 31 Vic. c. 3, sec. 5, as amended by 36 Vic., c. 31, sec. 13, now consolidated in c. 10 of the draft of the new Consolidated Statutes of the Dominion.

Mr. Guay, as I understand, was elected during the Session, and sat for the remainder of it, a period exceeding thirty days. The question is whether the deduction from his Sessional allowance should be for all the days of the Session, before he became a member, or only for those on which the House sat.

Upon the whole, I think the latter is the correct view.

The general purpose of the Act seems to be to allow \$1,000 for each Session of over 30 days, less \$8 per day for non-attendance, when the member could have attended, and is not excused—this deduction, therefore, being for neglect only. It is true, sec. 26 (of the Consolidated Act) directs a deduction "for each day of such Session before he was elected," but reading all the clauses together, this, I think, may fairly mean each day on which, if a member, he could have attended or which, under the exceptions in sec. 26, would have been allowed to him; in other words, his incapacity to attend, by reason of not being a member, is equivalent to such neglect as in the case of members would have incurred forfeiture.

He is to forfeit all which if a member, he could have forfeited, but no deduction is to be made by reason of non-membership which could not have been made if he were a member.

Mr. Guillet was unseated and re-elected during the Session, and having sat, as I assume, 30 days on each occasion, both before and after his re-election, he claims a double allowance for the Session.

At first I thought this could not be permitted and would be unfair, but upon consideration, I have come to a different conclusion. Each election, must, I think, be considered, as separate. Having served 30 days when unseated, he became entitled to the \$1,000, subject to the necessity of waiting till the end of the Session to ascertain the proper deduction from it. On coming in again under a different writ, this right, I think, was not changed; but on serving 30 days, he became entitled to another allowance, subject to a deduction calculated with reference to his second election. If by reason of that election he can claim \$1,000, as I think he can, it must be subject to the deduction for each day of the Session before he was so elected; and calculated in this way, taking 90 days as an average Session, and assuming that he had sat the first and last 30 days, his remuneration would not differ very materially from that of a member who had sat during the whole Session under the same election, though he could have served less time for it. The exact case is not provided for, and I do not well see how on the principle of one allowance only the Statute, as it is worded, could be applied.

TORONTO, Nov. 10, 1885.

C. ROBINSON.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I find that a few declarations of indemnity are still wanting—namely, those of Messrs. Cook, Glen, Irvine, Macmaster, McCarthy, Scott and Williams.

Please let me know the cause of delay. I would like to have the account closed soon to prepare for printing.

Yours respectfully,

H. HARTNEY, Esq.

J. L. McDOUGALL, A. G.

NOTE.—Messrs. Cook, Irvine, McCarthy and Scott have since filed their declarations.—J. L. McD.

HOUSE OF COMMONS, OTTAWA, Oct. 22, 1885.

DEAR SIR,—In answer to yours of yesterday, inquiring the cause of delay of certain declarations of indemnity, I beg to state that Mr. Scott is now here, and I hope to get his before he leaves, and the executors of the late Col. Williams promise, as soon as certain legal formalities are gone through with, to close up his account.

As to the others, I can only say that I have done all in my power, both by telegraph and letter, to urge the sending in of their declarations, but I have not yet received them.

Yours truly,

The Auditor General.

HENRY HARTNEY.

AUDIT OFFICE, OTTAWA, Oct. 19, 1885.

DEAR SIR,—I telegraphed you to day about closing your indemnity account of last Session. There is now remaining but a very short time until I shall be obliged to place the manuscript of my report in the hands of the printer, and I am desirous that there should be as little as possible of an unsettled nature in it.

Yours respectfully,

F. W. GLEN, M.P., Oshawa.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, OTTAWA, Nov. 2, 1885.

DEAR SIR,—I hope that you are not neglecting to furnish the declaration for Mr. Hartney. I am going to include in my report a statement of the sums drawn by each member for indemnity and mileage, and I am obliged as you know, to make a note of any weakness in the vouchers. The declaration is, as you will at once see, a

most important voucher. I dislike very much to be the means of causing any annoyance which a little forethought and care on the part of the person most concerned would have prevented.

Yours sincerely,

J. L. McDOUGALL, A.G.

F. W. GLEN, M.P., Oshawa.

OSHAWA, Nov. 3, 1885.

DEAR SIR,—Yours came duly to hand and contents are noted, for which accept my thanks. I cannot lay my hands on my memo. of days at Ottawa. I am sure I was there more than 30 days, but cannot tell exactly. The House sat 119 days, less 30 is 89 days absent, at \$8 per day is \$712—which if deducted from \$1,500 leaves due me \$782, of which I had \$657. There would be more due considerably on this basis, but I will not draw any more than I have drawn, so that the books can be closed as far as I am concerned.

Yours truly,

The Auditor-General.

F. W. GLEN.

AUDIT OFFICE, OTTAWA, Nov. 4th, 1885.

SIR,—I shall feel obliged by your furnishing the Accountant of the House of Commons with your declaration, to enable him to close the indemnity account for last Session. I include in my report for 1884-85 a statement of the indemnity and mileage account of each member of Parliament, and am, of course, obliged to note any weakness in the evidence of the member's being entitled to the sum which he has drawn.

Yours truly,

D. MACMASTER, M. P., Montreal.

J. L. McDOUGALL, A. G.

NOTE.—Mr. Macmaster, as I am informed, was in England when this letter was written, and has not yet returned.—J. L. McD.

AUDIT OFFICE, OTTAWA, March 10, 1885.

DEAR SIR,—I beg to call your attention to some items of expenditure for House of Commons Contingencies in 1884-85:—

Publishing Debates.—I notice a cheque for \$6,027.09 in favor of Maclean, Roger & Co., in full of account for printing the *Hansard* of 1884. Please let me have details of the whole account. In paying round sums for the present Session before the completion of the work, a progress estimate, with specimens, should form part of the voucher rendered to this office.

Time of Payment.—I hope you will see your way clear to making monthly payments by cheque for all services except indemnity, and for the exact amounts earned. Please refer to my correspondence on this subject with Hon. Mr. Blanchet, printed with the Appropriation Accounts for 1881-82 (page 136).

Translation.—Since 1st July, 1884, Mr. T. G. Coursolles, the chief French translator, has been paid \$1,205 for translating the Consolidated Statutes, and \$57.50 for translation for the Post Office Department. In the same period several persons not on the permanent staff have received pay for translating such work as the Militia, Mounted Police and Indian Affairs reports. In general, no officer should take so much extra work that he is unable to perform his regular duties. But granting that the Consolidators needed Mr. Coursolles, either his regular salary should be withheld, or the payments to outsiders charged against him. The Dominion should not be asked to make three payments for two services.

Two fortnightly receipts of Mr. J. Benson Williams, an extra Sessional Clerk, are dated from Quebec. An explanation should be attached to the voucher.

Payment of \$12 a week to Messrs. J. Mullin and H. N. Chesley, of the Post Office Department, as amanuenses for *Debates*, is contrary to sec. 49 of the Civil Service Act. The amounts not having been voted specifically, should be refunded.

Yours respectfully,

J. G. BOURINOT, Esq.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, April 14, 1885.

DEAR SIR,—I beg to acknowledge receipt to-day of the Accounts and Vouchers of House of Commons expenditure for March, 1885.

On March 12 and 26, payments were made to H. N. Chesley and J. Mullin (of the Post Office Department) of \$24 each, for services as *Debates* amanuenses. As mentioned in my letter of March 10, these clerks are under the Civil Service Act, and should receive nothing in addition to their regular salary, unless previously voted specifically. Please see that the amounts paid to them in the present fiscal year are refunded.

I return a voucher for \$33 paid to John T. White, for services as clerk to a committee, in 1882. If the date is not an error, some explanation should be attached as to the delay in payment.

Yours respectfully,

J. G. BOURINOT, Esq.

J. L. McDOUGALL, A. G.

HOUSE OF COMMONS, OTTAWA, April 16, 1885.

DEAR SIR,—In answer to your letter of the 14th instant, I have to say in the first place that the amanuenses are employed by the shorthand writers *directly* (by order of the House) without reference to the Clerk, and are paid out of an appropriation for that purpose.

I add a memorandum of the circumstances under which Mr. White was paid. It should have been sent before.

Yours truly,

The Auditor-General.

JNO. GEO. BOURINOT.

AUDIT OFFICE, OTTAWA, May 26, 1885.

DEAR SIR,—Vouchers for payments of round sums on account to the Printing Contractors should contain progress estimates of the work done up to the time of payment.

Each advance to Mr. Brewer for cash payments of indemnity should be supported by an account of the disposition of the previous advance.

Yours respectfully,

H. HARTNEY, Esq.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, OTTAWA, May 27, 1885.

DEAR SIR,—I received your communication of yesterday, and in answer beg to state:

1. The printer furnishes us with fyles of the work as it progresses, with the cost. Twenty per cent. of the amount is always retained by me, and out of the balance he draws, as he requires it, on account.

2. The disposition of Mr. Brewer's cash is accounted for daily, and the result handed to me in a written statement, signed by himself and another official, who assists him in checking over the day's proceedings. This result I verify by my own books. In fact, the Indemnity Account is audited daily.

HENRY HARTNEY.

The Auditor-General.

AUDIT OFFICE, OTTAWA, May 29, 1885.

DEAR SIR,—Your system of daily audit of the cash advances for indemnity is very satisfactory and complete, as a matter of Departmental regulation. The Audit Act, however, requires an examination of all accounts by this office, as an indepen-

dent check, the Departments being responsible for correctness in the first instance. A second independent examiner cannot accept a mere certificate from the first examiner. If he does his pretended check is worse than useless, from promising a security which does not exist.

The statement I would like is a list of names, dates and amounts. The receipts will not be necessary in the meantime, if they are in daily use in your office.

With reference to progress estimates from the printers, I gather from your explanation that the contractors get 80 per cent. of their claim before their accounts are audited. Please let me know why the usual practice of Departmental audit before payment is not followed in this instance.

The contractors for railways and public works are paid upon submission of progress estimates. Such estimates are probably much more voluminous than the Printing Accounts, and there should not be much difficulty in furnishing the latter.

Yours respectfully,

H. HARTNEY, Esq.

J. L. McDOUGALL, A. G.

HOUSE OF COMMONS, OTTAWA, June 1, 1835.

DEAR SIR,—In answer to yours of the 29th ult, I beg to say I am very pleased to hear that you consider our system of the daily audit of the cash advances for indemnity "as very satisfactory and complete as a matter of Departmental regulation." You further state that the Audit Act, however, requires an examination of all accounts by your office. It appears to me you have had such examination ever since you have had the auditing of the Parliamentary expenditure, when the declaration of each M. P., with his receipt in full for indemnity and travelling expenses, was sent to you for that purpose, and which you certified to as correct in the annual statement. I have not heard of anything which would tend to destroy your confidence in the value of those declarations for the purpose of audit, that you should wish another system now to be inaugurated. You state what you would now like would be "a list of the names of the M. P's., the dates when they draw any money, and the amount each one draws." I presume you require this periodically as each \$2,000 is expended, as in your letter of the 27th ult. This information, being a detail of the monetary transactions of this office with the members of the House, which are confidential, I cannot furnish without an Order of the House, or of the Honorable the Board of Commissioners of Internal Economy. I have ever refused it. Did I even furnish it to you, it would be valueless, for it would be but my unsupported statement, till you received the declarations after the Session, as you now do.

You quite mistake the purport of my letter of the 27th ult., if you gather from my explanation in it that the Parliamentary Printing Contractors get 80 per cent. of their claim before their accounts are audited. They do nothing of the kind. You refer to the contractors for railways and public works as being paid on progress estimates, but we have no progress estimates, we only pay for work actually performed and delivered, which consists of the Blue Books, Votes, Minutes, Returns, Bills, &c., each one of which constitutes a finished work and voucher in itself, and charged as such. After audit in this office 20 per cent. is retained till the whole of the work pertaining to the Session is finished, thus ensuring its speedy completion, the balance of 80 per cent. is drawn by the contractors in such sums and at such periods as they may require it. Semi-annually, an account containing all these items of work performed is furnished me, with the cost and charges of each, in detail, on which a final settlement is made. This system has been in use ever since 1859, the year in which the Joint Committee on Printing was inaugurated. The Journals of both Houses have often testified as to the satisfaction it has given. Since you have had the auditing of the Printing Accounts, you have annually certified as to their correctness. The Joint Committee has them re-audited by a Sub-Committee of their own appointing, who also certify the same thing, and it does seem uncalled for that a system which has given such universal satisfaction should now require further checks and guarantees, without any reason being assigned therefor.

Yours respectfully,

The Auditor-General.

HENRY HARTNEY.

AUDIT OFFICE, OTTAWA, June 9, 1885.

DEAR SIR,—Please say why you consider the payments made from time to time to members of Parliament confidential.

I ask as I cannot see why they should be looked upon as confidential, and so that we may get at once to the points, if any, on which we are to ultimately differ.

Yours truly,

H. HARTNEY, Esq.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, June 3, 1885.

DEAR SIR,—I find nothing in the books of this office in connection with the "Special Account—House of Commons." I shall be obliged by a word of explanation.

Yours truly,

Manager Bank of Montreal.

J. L. McDOUGALL, A.G.

BANK OF MONTREAL, June 10, 1885.

DEAR SIR,—In reply to your favor of yesterday, I beg to enclose copy of letter of instructions from Deputy Minister of Finance, under which the special account was opened.

Yours truly,

The Auditor General.

F. GUNDRY, *Manager*.

FINANCE DEPT., OTTAWA, March 31, 1885.

DEAR MR. GUNDRY,—A resolution was passed by the House of Commons yesterday recommending the payment of their Sessional allowance in full, on their departure from Ottawa, of those members of Parliament ordered on Military service. The necessary supply for the same has not yet been voted by Parliament, and I have to request that you will be good enough in the meantime to honor Mr. Hartney's cheques for that purpose, for which you will please open a special account.

Yours truly,

Manager Bank of Montreal.

J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I am informed by Mr. Hartney that application should be made to you for further information about Unforeseen Expenses.

Please let me know the nature of the services rendered by Mrs. Margaret Martel, on which her pension is based, and the authority by which the payments are made.

What were the services of W. S. Dingman to the Committee on Agricultural Industries, for which he was paid \$100?

It would materially help my audit if copies were given to me of all minutes of the Internal Economy Commission concerning expenditure, just as Orders in Council are furnished by the Executive.

Yours respectfully,

The Speaker, Kingston.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I would like to have additional information on the following items of your expenditure:

Sessional Clerks.—Please give me the dates of Thos. Kelly's entrance into the Post Office and his departure for the North-West.

Committees.—In July, 1885, Messrs. J. H. McLeod and T. S. Howe, Sessional Clerks, were paid for extra services as Clerks to Committees. How did these differ from the services for which they were already paid as Sessional Clerks?

Debates.—The two sums paid to Mr. Beaulieu, on account of Mr. Bouchard's work left unfinished, should be supported by the receipt of the person to whom Mr. Beaulieu handed the money. Please see that this is done.

Yours respectfully,

The Clerk of the Commons.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, Oct. 22, 1885.

DEAR SIR,—In reply to your letter of yesterday, desiring information :

1st. As to date of Mr. Kelly's entry into P. O. The date of entry was Feb. 26, and departure for North-West, on or about April 1.

2nd. As to services of Messrs. Macleod and Howe, as Committee Clerks. It is a well recognized fact that the duties of a Committee Clerk are far above those of a Copying Clerk. The Committees to which these gentlemen were attached recommended extra compensation for the arduous duties performed, and the recommendations were considered and concurred in.

3rd. As to sums paid to Mr. Beaulieu on account of Mr. Bouchard's work. Will call the attention of Accountant thereto.

Yours truly,

The Auditor General.

JNO. GEO. BOURINOT.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I would like to have additional information on the following items of your expenditure :

From the pay lists, Mr. Antoine Boutet began his services as Messenger, March 12. In July a payment for arrears was made to date back to Jan. 29. Did he begin work Jan. 29 or March 12 ?

Why was M. Genest's allowance paid in one sum of \$250.00 ? When did he begin work and when did he leave ?

Under what authority do you pay for furnishings for the Commons' Refreshment Room ? The first thought which would occur to an outsider is that the manager should supply everything necessary.

Yours respectfully,

D. W. MACDONELL, Esq.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, OTTAWA, Nov. 9, 1885.

DEAR SIR,—In reply to yours of the 21st October, I have to state that D. Boutet, Sessional Messenger, was taken seriously ill the beginning of the Session, and died in March, and was replaced by his brother, Antoine, who drew the Sessional allowance in full.

Genest, in the early part of last Session, was taken ill and sent to hospital. On the 21st May he was paid by cheque \$250, taken home and died shortly after.

The Speaker and Hon. Premier, Members of the Board of Internal Economy, some years ago, ordered a certain amount to be expended in furnishing the refreshment room with the necessary articles required. Otherwise I believe it would be impossible to get a person to cater for the members of the House.

Truly yours,

The Auditor General.

D. W. MACDONELL.

AUDIT OFFICE, OTTAWA, Nov. 16, 1885.

DEAR SIR,—Let me acknowledge your letter of Nov. 9, concerning crockery and glassware, bought for the Commons refreshment room.

If the service is to be continued, please see that explicit amounts for the purpose are placed in the next Estimates, both for 1885-6 and 1886-7.

Yours respectfully,

D. W. MACDONELL, Esq.

J. L. McDOUGALL, A.G.

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA,

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DEAR SIR,—I beg leave to make the following suggestions, tending to a speedy settlement of your account, for holding the coming election in .

1. The charges for mileage should be supported by a detailed statement of actual travel, giving dates, names of persons travelling, places passed through and distances

from place to place. To assist me in checking the statement with the map, please mark on the enclosed tracing of your county the route followed when posting Proclamations, and the place of each poll. No account will be accepted which cannot be compared fully with a map.

The practice is to make payment for posting notices and giving boxes in one trip. If, from unusual and special circumstances, the Returning Officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. I am only able to order payment when satisfied that work has been done equal to the amount of the claim. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. I shall need the account of the custodian against you for voters' lists, and the name of the office by virtue of which he is custodian. If you had any sub-division of lists to make, let me know your reasons for sub-dividing.

4. With this I send blank accounts for the deputies. Claims for rent and constables will be paid only when made in writing by the person to whom the money is due. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Please notice that \$4.00 for rent is a limit, and not a fee. Polls can generally be rented for less than \$4.00.

5. I send you, by mail, a specimen screen, which has already been used with satisfaction. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem—the whole to be hung across the corner of the room. Screens of this kind could be made under your own directions at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day they could be returned to you in the same manner. Your voucher should be based on the quantity of material used for the number made.

If, however, an election has lately been held in your county, the screens are already provided. In that case you will find screens and ballot boxes in the possession of _____, postmaster at _____. These will be given to you on payment of a delivery fee of \$2.00 a year, counting from the time the postmaster got them.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up and left with a postmaster near the place of declaration. A storage allowance of \$2.00 a year will be made to him, payable when he gives them up. You will please take his receipt, and forward it to this office, specifying the number of screens and boxes.

7. The accounts of your creditors should be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account with a solemn declaration under 37 Vic., cap. 27, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness: that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDougall, A.G.

SUMMARY.

ELECTIONS.		Claimed.	Allowed.	Paid in 1884-85.
		\$ cts.	\$ cts.	\$ cts.
1884	Beauce.....	1,038 05	788 00	788 00
1878	Cape Breton.....	1,299 88	767 63	20 25
1879	do	602 95	552 40	238 90
1882	do	580 85	538 50	225 50
1884	do	515 60	515 60	515 60
1884	Cumberland	300 60	211 00	211 00
1882	Joliette (Dec.) mileage withheld	15 00	15 00	15 00
1882	King's (P.E.I.) balance for poll books.....	15 00	15 00	15 00
1885	Lennox.....	782 28	693 03	693 03
1885	Lévis.....	833 64	751 35	751 35
1882	Marquette.....	1,915 75	1,720 45	1,347 45
1884	Maskinongé.....	980 66	672 62	672 62
1884	Mégantic	696 98	681 01	681 01
1885	West Northumberland.....	678 98	532 02	461 71
1884	West Ontario.....	92 20	92 20	92 20
1884	Queen's, P.E.I.	1,272 03	1,233 28	1,233 28
1883	Soulanges, printing ("Minerve").....	62 01	49 57	49 57
1885	Soulanges.....	468 60	418 00	418 00
1882	Verchères (balance).....	62 90	33 86	33 86
.....	Stationery Office, Ottawa, maps	4 20	4 20	4 20
		12,218 16	10,284 72	8,467 53
Beauce (Oct. 31, 1884) G. O. Taschereau, R.O.—				
	Returning Officer.....	60 00	60 00	
	do extra claim for size of county.....	50 00		
	Election Clerk.....	8 00	8 00	
	30 voters' lists	66 80	38 90	
	30 certificates.....	18 00	15 00	
	30 searches.....	6 00		
	Printing and stationery (Lévis "Quotidien")	104 60	62 20	
	Mileage.....	219 60	202 90	
	Making and sending return.....	25 00	5 00	
	Postage, tacks, &c.	2 25	2 00	
	30 Deputies, Clerks and oaths.....	210 00	210 00	
	30 booths.....	120 00	120 00	
	27 constables.....	27 00	27 00	
	Mileage to polls.....	34 00	34 00	
	1 ballot box.....	3 00	3 00	
	29 screens.....	87 00		
		1,038 05	788 00	
Cape Breton (Sept. 17, 1878) John Ferguson—				
	Returning Officer.....	80 00	60 00	
	Election Clerk.....	8 00	8 00	
	Constable	1 00	1 00	
	24 voters' lists.....	16 25	16 25	
	Copying voters' lists.....	40 00	3 50	
	Printing voters' lists.....	50 00		
	Mileage.....	245 00	142 50	
	26 commissions to Deputies and Clerks	26 00		
	26 poll books.....	26 00	5 00	
	4 certificates to candidates	4 00		
	Subdividing territory.....	225 00	5 00	
	Recounting ballots.....	12 00		
	27 ballot boxes.....	67 50	67 50	
	Padlocks and numbering boxes.....	10 28	10 28	
	Printing (W. D. Hill).....	73 25	40 00	
	Stationery.....	2 80	2 80	
	Postage and telegrams.....	3 00	3 00	
	26 Deputies, Clerks and oaths.....	182 00	182 00	
	18 constables.....	18 00	18 00	
Carried forward		1,090 06	564 83	

	Claimed.	Paid.	Paid in 1884-85.
	\$ cts.	\$ cts.	\$ cts.
Elections—Continued.			
Brought forward	1,090 08	564 83	
Cape Breton—Continued.			
26 booths.....	104 00	102 00	
21 screens.....	57 00	57 00	
Mileage to polls.....	48 80	43 80	
	1,299 88	767 63	
Less—4 deposits by candidates	200 00		
Paid in 1879-80 (page 87).....	273 60		
Paid in 1883-84 (page 81).....	273 78		
		747 38	
Paid in 1884-85.....		20 25	
Cape Breton (Oct., 1879) John Ferguson—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
Voters' lists.....	20 50	18 80	
22 certificates of custodian.....	12 00	11 00	
Copying voters' lists.....	7 90	7 90	
Mileage.....	82 10	72 00	
Printing and stationery ("Express").....	96 50	63 50	
Postage and telegrams.....	4 25		
25 Deputies, Clerks and oaths.....	175 00	175 00	
15 constables.....	15 00	15 00	
22 booths.....	86 00	82 00	
Mileage to polls.....	34 70	32 20	
	602 95	552 40	
Less—3 deposits by candidates.....	150 00		
Paid in 1883-4 (page 81).....	163 50	313 50	
Paid in 1884-5.....		238 90	
Cape Breton (June 20, 1882) John Ferguson—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
Voters' lists.....	22 00	19 40	
20 certificates of custodian.....	12 00	10 00	
Copying lists.....	4 70	4 70	
Mileage.....	91 20	86 70	
Postage and telegrams.....	4 25	4 00	
Printing (Sydney "Express").....	78 00	63 00	
23 Deputies, Clerks and oaths.....	161 00	161 00	
14 constables.....	14 00	14 00	
22 booths.....	83 50	83 50	
10 screens.....	25 50	8 00	
Mileage to polls.....	15 70	15 20	
	580 85	538 50	
Less—Paid in 1882-3 (page 28).....	50 00		
Paid in 1883-4 (page 81).....	263 00	313 00	
Paid in 1884-5.....		225 50	

	Claimed.	Allowed.	Paid in 1884-85.
	\$ cts.	\$ cts.	\$ cts.
Elections—Continued.			
Cape Breton (July, 1884) John Ferguson—			
Returning Officer.....		60 00	
Election Clerk.....		8 00	
Constable.....		1 00	
Voters' lists.....		20 00	
20 certificates of custodian.....		10 00	
Copying voters' lists.....		5 00	
Mileage.....		90 00	
Printing (Sydney "Advocate").....		42 70	
Postage and telegrams.....		4 00	
23 Deputies, Clerks and oaths.....		161 60	
22 booths.....		88 00	
14 constables.....		14 60	
Mileage to polls.....		11 90	
Paid in 1884-5.....		515 60	
Cumberland (June 26, 1884) Roderick MacLean, R.O.—			
Returning Officer.....	40 00	40 00	
Election Clerk.....	4 00	4 00	
Constable at nomination.....	1 00	1 00	
27 voters' lists.....	27 80	19 30	
27 certificates of custodian.....	13 50	13 50	
Counting names on lists.....	2 50		
Mileage, posting proclamations.....	67 30	56 10	
Mileage to meet the writ.....	50 00	46 80	
Special messengers.....	31 00		
29 poll books.....	14 50	4 30	
Printing (Amherst "Gazette").....	38 00	17 00	
Stationery, postage and telegrams.....	9 00	9 00	
Making up returns.....	1 50		
Error in addition.....	0 50		
	300 60	211 00	
Lennox (Jan. 8, 1885) W. G. Wilson, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Hall for nomination and declaration.....	5 00	5 00	
Constable at nomination and declaration.....	1 00	1 00	
21 voters' lists.....	40 00	31 55	
21 certificates.....	10 50	10 50	
21 certificates of roll.....	5 25	5 25	
Printing (Napanee "Beaver").....	17 00	12 00	
do (Napanee "Standard").....	53 00	30 00	
21 ballot boxes, at \$2.50.....	52 50	52 50	
21 locks.....	16 00	16 00	
Blanks and stationery.....	19 93	19 93	
Postage, telegrams and freight.....	10 00	10 00	
Mileage.....	132 00	88 60	
21 Deputies, Clerks and oaths.....	147 00	147 00	
21 constables.....	21 00	21 00	
19 booths.....	74 00	74 00	
21 screens.....	61 00	61 00	
Mileage to polls.....	49 10	39 70	
	782 28	693 03	
Lévis (April 14, 1885) L. N. Carrier, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
37 voters' lists.....	46 90	29 00	
37 certificates of custodian.....	18 50	18 50	
Legal advice.....	24 00	15 00	
Printing (Lévis "Quotidien").....	111 76	72 37	
Carried forward.....	269 16	202 87	

	Claimed.	Allowed.	Paid in 1884-85.
Elections—Continued.	\$ cts.	\$ cts.	\$ cts.
Brought forward	269 16	202 87	
Levis—Continued.			
Stationery (Lévis "Quotidien")	20 13	20 13	
Mileage	55 00	55 00	
Ferries, tolls, &c	6 00		
Postage and telegrams	4 85	4 85	
Making and forwarding return	11 75	1 75	
37 Deputies, Clerks and oaths	259 00	259 00	
37 booths	148 00	148 00	
28 constables	28 00	28 00	
Mileage to polls	31 75	31 75	
	833 64	751 35	
Marquette (July 1882) W. J. James, R.O.—			
Returning Officer	120 00	120 00	
Election Clerk	30 00	8 00	
Voters' lists	63 15	63 15	
Printing	115 80	87 80	
12 boxes and repairs	40 25	40 25	
Mileage	438 80	438 80	
Travelling expenses	64 50		
Postage and stationery	25 92	25 92	
37 polls	1,017 33	936 53	
	1,915 75	1,720 45	
LESS—Paid in 1883-84	313 00		
do 1885-86	60 00		
		373 00	
Paid in 1884-85 to Robert Watson, M P., attorney for W. J. James		1,347 45	
Maskinongé (December 22, 1884) Chas. L. Augé, M.D.—			
Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	
Hall for nomination and declaration	8 00	8 00	
22 voters' lists	102 46	27 23	
22 certificates of custodian	11 00	11 00	
Printing (Three Rivers "Journal")	39 75	34 50	
do (Louiseville "Courier")	4 00	4 00	
Stationery	21 44	21 44	
22 poll books	21 66	11 00	
2 ballot boxes	8 00	4 00	
4 locks	0 80	0 80	
Telegram, postage and report	14 10	14 10	
Tacks, hammers, pencils, &c	16 00		
Mileage	246 10	114 60	
22 Deputies, Clerks and oaths	154 00	154 00	
22 booths	88 00	88 00	
21 constables	21 00	21 00	
Mileage to polls	77 60	75 20	
21 screens made by Deputies	63 00		
21 screens made by Returning Officer	15 75	15 75	
	980 66	672 62	
Mégantic (July, 1884) W. H. Lambly, R.O.—			
Returning Officer	60 00	60 00	
do 4 days at recount	20 00	20 00	
Election Clerk	8 00	8 00	
do 4 days at recount	4 80	4 80	
25 voters' lists	49 00	40 73	
25 certificates of custodian	12 50	12 50	
Printing and stationery, ("Alpha")	8 27	8 27	
Carried forward	162 57	154 30	

	Claimed.	Allowed.	Paid. in 1884-85.
Elections—Continued.			
Brought forward	\$ cts. 162 57	\$ cts. 154 30	\$ cts.
Mégantic—Continued.			
Printing (Arthabaskaville "Argus").....	31 00	23 50	
do (O. Darveau, Quebec).....	6 00	6 00	
Mileage.....	127 30	127 30	
Postage and telegrams	2 31	2 31	
25 Deputies, Clerks and oaths	175 00	175 00	
21 constables.....	21 00	21 00	
25 booths	100 00	100 00	
Mileage to polls.....	21 60	21 60	
25 screens supplied by Returning Officer.....	50 00	50 00	
Error	0 20		
	696 98	681 01	
West Northumberland (1885), Roe Buck, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination and declaration.....	2 00	2 00	
Hall at nomination and declaration.....	8 00	8 00	
22 voters' lists.....	56 20	31 20	
22 certificates of custodian.....	11 00	11 00	
22 books for lists, at 9c.....	1 98		
Printing ("Sentinel Star").....	87 74	68 31	
Advertising ("World").....	6 24	16 24	
Mileage.....	94 80	48 00	
Postage, telegrams, stationery, &c.....	12 57	12 57	
22 Deputies, Clerks and oaths.....	154 00	154 00	
22 constables.....	22 00	22 00	
21 booths.....	79 00	79 00	
20 screens.....	44 00		
Fuel and furniture.....	6 95		
Swearing agents.....	2 00		
Mileage to polls.....	22 50	21 70	
	678 98	532 02	
West Ontario (Aug., 1884), Erastus Jackson, R.O.—			
Returning Officer.....	40 00	40 00	
Election Clerk.....	4 00	4 00	
Hall for nomination.....	2 00	2 00	
Mileage.....	34 70	34 70	
Printing (Newmarket "Era").....	11 50	11 50	
	92 20	92 20	
Queen's, P.E.I. (Aug. 19, 1884), Henry Longworth, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Mileage.....	182 70	155 50	
Constable at nomination.....	1 00	1 00	
Printing (Bremner Bros.).....	100 25	94 70	
do (Charlottetown "Examiner").....	15 00	15 00	
do (Charlottetown "Herald").....	16 00	13 00	
do (S. G. Lawson).....	11 25	8 25	
15 ballot boxes.....	30 00	30 00	
Repairing boxes.....	11 75	11 75	
Stationery.....	28 69	28 69	
52 screens, supplied by Returning Officer.....	95 62	95 62	
52 Deputies, Clerks and oaths.....	364 00	364 00	
42 county booths	168 00	168 00	
10 city booths	100 00	100 00	
37 constables	37 00	37 00	
Mileage to polls	42 77	42 77	
	1,272 03	1,232 28	

	Claimed.	Allowed.	Paid in 1884-85.
	\$ cts.	\$ cts.	\$ cts.
Elections—Continued.			
Brought forward.....			
Soulanges (1885), A. M. Pharand, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
do declaration.....	1 00	1 00	
15 voters' lists.....	26 20	26 20	
15 certificates of custodians....	7 50	7 50	
Stationery.....	18 85	18 85	
Postage and telegrams.....	3 50	3 50	
Mileage.....	85 60	80 00	
Making up returns.....	30 00		
Freight on boxes.....	4 00	4 00	
15 Deputies, Clerks and oaths.....	105 00	105 00	
15 constables.....	15 00	15 00	
15 booths.....	60 00	60 00	
13 screens.....	32 25	17 25	
Mileage to polls.....	10 70	10 70	
	468 60	418 00	
Verchères (Balance, 1882), E. Chagnon—			
15 voters' lists.....	29 00	21 56	
15 certificates.....	7 50	7 50	
6 voters' lists for Returning Officer.....	15 60		
12 certificates.....	6 00		
Mileage for printing.....	4 80	4 80	
	62 90	33 86	

	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Election Trials.			
Bothwell—			
Sheriff, John Mercer—			
4 days' attendance.....	20 00		
Drawing 2 notices and summoning 4 constables.....	5 00		
Court room and accessories.....	4 00		
4 constables, 4 days, at \$1.50.....	24 00		
Crier, calling cause and swearing 27 witnesses.....	4 65		
			57 65
Jacques Cartier—			
M. J. Vilbon, Deputy Sheriff—			
Drawing notice and calling cause.....	2 10		
Advertising, Montreal "Gazette".....	9 00		
do do "Minerve".....	4 50		
			15 60
Joliette—			
C. B. H. Leprohon, Sheriff—			
Advertising, Joliette "Gazette".....			9 62
Kent—			
John Mercer, Sheriff—			
2 days' attendance.....	10 00		
Drawing notice and summoning 3 constables.....	3 00		
Court room and accessories.....	4 00		
3 constables, 2 days.....	9 00		
Crier, calling cause and swearing 3 witnesses.....	1 05		
			27 05
Lennox—			
Judge J. D. Armour—			
Travelling expenses.....		38 80	
Sheriff O. T. Pruyn—			
4 days' attendance.....	20 00		
Drawing 2 notices.....	3 00		
Advertising, Napanee "Standard".....	4 55		
8 constables, 4 days each.....	48 00		
Crier, calling cause and giving 80 oaths.....	12 60		
		88 15	
Registrar E. B. Brown—			
13 days' time.....	78 00		
Travelling expenses, to Napanee once and Ottawa twice.....	76 16		
Copy of evidence, 1,300 folios.....	130 00		
		284 16	
			411 11
Lévis—			
Deputy Sheriff J. B. Amyot, 20 days' attendance.....		100 00	
Registrars Fiset, Burroughs and Campbell, 20 days' attendance.....		120 00	
Constable A. Soulard, 30 days.....		30 00	
do F. R. Lepage, 30 days.....		30 00	
do do swearing 23 witnesses.....		3 45	
			283 45
Megantic (Fréchette)—			
Sheriff A. Quesnel—			
37 days' attendance.....	185 00		
Travelling expenses.....	24 00		
Court room.....	10 00		
Drawing notice.....	1 50		
Advertising, Arthabaskaville "E. T. Union".....	8 29		
			228 79
Megantic (Langelier)—			
Sheriff A. Quesnel, advertising in "E. T. Union".....		10 14	
Clerk O. O. Bernier, 2 days.....		12 00	
Constable A. Béland, 2 days.....		3 00	
			25 14
Carried forward			1,058 41

	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			1,058 41
Election Trials—Continued.			
West Middlesex—			
Sheriff Wm. Glass—			
4 days' time.....	20 00		
Drawing 3 notices.....	4 50		
Court room and accessories.....	14 50		
Travelling expenses.....	8 10		
Advertising, Strathroy "Age".....	4 56		
4 constables, 1 day.....	6 00		
Crier, calling cause and giving 80 oaths.....	12 60	70 26	
Registrar, F. J. Joseph—			
9 days, at \$6.....	54 00		
Travelling expenses.....	44 21		
Copy of evidence, 28 folios.....	2 80	101 01	
			171 27
Montcalm—			
Sheriff, C. B. H. Leprohon, advertising in Joliette "Gazette".....			5 20
West Northumberland—			
Sheriff, Isaac O. Proctor—			
4 days' services.....	20 00		
Drawing 3 notices.....	4 50		
8 constables, 4 days, at \$1.50.....	48 00		
Mileage.....	4 80		
Crier, calling cause and giving 25 oaths.....	4 35		
Advertising, Cobourg "Sentinel-Star".....	9 02		
do Cobourg "World".....	7 92	98 59	
Sheriff, F. W. Jarvis—1 day.....		5 00	
Registrar, F. J. Joseph—			
7 days' time.....	42 00		
Travelling expenses.....	54 10	96 10	
			199 69
Soulanges (1883)—			
Deputy Sheriff, M. J. Vilbon—			
Drawing notice.....	1 50		
Court room and accessories.....	17 00		
Advertising, Montreal "Gazette".....	7 50		
do do "Minerve".....	4 50		
Consable, 16 days.....	24 00		
Crier, calling cause and giving 180 oaths.....	27 60		
			82 10
Soulanges (1884)—			
Judge, F. G. Johnson—Travelling expenses.....		45 50	
Deputy Sheriff, M. J. Vilbon—			
10 days' time.....	50 00		
Travelling expenses.....	20 00		
Drawing 2 notices.....	3 00		
Court room and accessories.....	2 95		
Advertising, Montreal "Gazette".....	6 75		
do do "Minerve".....	5 80		
2 constables, 7 days.....	21 00		
Crier, calling cause and giving 130 oaths.....	20 10	129 60	
Registrar, L. H. Collard—			
9 days' time.....	54 00		
Travelling expenses.....	19 50	73 50	
			248 60
Verchères—			
Deputy Sheriff, M. J. Vilbon—			
Drawing notice.....	1 50		
Crier, calling cause.....	0 60		
Advertising, Montreal "Gazette".....	5 50		
do do "Minerve".....	5 10		
			12 70
Total, Election Trials.....			1,777 97

SENATE.		\$	cts.
<i>Salaries:—</i>			
Edouard J. Langevin, Clerk, Master in Chancery, Cashier and Accountant		3,400	00
Jas. Adamson, Clerk Assistant and Master in Chancery		2,800	00
J. G. A. Creighton, Law Clerk, Clerk of Committees and English Translator ..		2,200	00
Ven. J. S. Lauder, Chaplain		400	00
Peter Miller, Clerk of English Journals and 1st English Clerk.....		1,600	00
R. W. Stephen, 2nd English Clerk and Clerk of Routine Proceedings.....		1,400	00
Alex. Soutter, 3rd English Clerk and Clerk of Private Bills		1,400	00
A. A. Boucher, 2nd Clerk Assistant, Master in Chancery and Chief French Translator		2,200	00
Alfred Garneau, 1st French Translator and Clerk		1,900	00
J. de St. D. Lemoine, Sergeant-at-Arms... ..		1,200	00
Ivanhoe Taché, Clerk of French Journals and Deputy Sergeant-at-Arms.....		1,200	00
C. T. Gibbs, Junior Clerk, acting as Assistant Accountant.....		850	00
F. A. McCord, Junior Clerk.....		850	00
R. Edw. Kimber, Gentleman Usher of the Black Rod (rooms valued at \$650 additional)		1,350	00
J. B. Myrand, Postmaster		1,200	00
Peter Dunne, Housekeeper (rooms valued at \$400 additional)		1,200	00
Pierre Rattey, Doorkeeper		800	00
Thos. Wheeler, Newsroom Keeper		800	00
Chas. Young, Speaker's Messenger		800	00
Frederick Gilbert, Wardrobe Keeper and Assistant Doorkeeper.....		750	00
John Dunne, Bank Messenger.....		750	00
André Gravelle, House Carpenter.....		700	00
Odilon Archambault, Permanent Messenger		600	00
Joseph Larose	do	600	00
Jos. H. Pelletier	do	600	00
Thos. Davis	do	600	00
Total Salaries for 1884-85.....		32,150	00
Permanent Staff, June 30, 1885—25.			
Carried forward.....		32,150	00

Senate Salaries and Contingencies.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				32,150 00
<i>Pages:—</i>				
Jean A. Choquette, Jan. 29 to July 27, 180 days, at \$1.50..	270 00			
A. Duhamel, Jan. 29 to July 20, 173 days, at \$1.50.....	259 50			
Gerald Fitzgerald do do	259 50			
R. Graburn do do	259 50			
Fred Merrett do do	259 50			
		1,308 00		
LESS—Paid in July, 1885.....		160 50		1,147 50
<i>Sessional Messengers:—</i>				
W. L. Lambkin, Jan. 29 to July 20, 173 days, at \$2.50.....	432 50			
Theodule Pâquette do do	432 50			
Louis Robitaille do do	432 50			
Jas. N. Thomson do do	432 50			
		1,730 00		
LESS—Paid in July, 1885.....		730 00		1,000 00
<i>Charwomen:—</i>				
4 permanent charwomen, 365 days each, at 80c.....	1,168 00			
6 sessional charwomen, 173 days each, at 80c.....	830 40			
3 extra charwomen, 20 days in all, at \$1.....	20 00			
		2,018 40		
LESS—Paid in July, 1885.....		96 00		1,922 40
<i>Stationery:—</i>				
Paper, 636 reams.....		1,416 38		
Envelopes, 318 thousand.....		1,176 08		
Other stationery		3,475 48		
				6,067 94
<i>Newspapers—Yearly subscriptions and sessional extras.....</i>				1,620 48
<i>Postage and carriage of Mails:—</i>				
Carrying mail to Post Office, July 1 to opening of Session, at \$10 a month	68 40			
Carrying mail to Post Office, Jan. 30 to July 22, 1885, 175 days, at \$3.....	525 00			
	593 40			
LESS—Paid in July, 1885.....	63 00			
		530 40		
Ottawa Post Office, July, 1884, to June, 1885, inclusive.....		434 31		
Pritchard & Mingard, 1 dating stamp.....		14 50		
				979 21
<i>Tradesmen's Accounts:—</i>				
P. C. Auclair, 4 suits for pages, at \$16.....		64 00		
S. Ashfield & Co., glassware.....	27 30			
do 5 brackets.....	25 00			
		52 30		
Beauchemin & Valois, dictionary		5 50		
Jas Baylis & Son, 18 yds. Brussels carpet		23 94		
S. & H. Borbridge, repairing boxes.....	2 55			
do 84 large trunks, at \$4.50, less 2½ per cent	368 55			
do 84 small trunks, at \$2, less 2½ per cent.....	163 80			
		534 90		
A. Christie & Co., brushes, combs and soap.....		23 15		
J. Christin & Co., 50 lbs. of ice for 268 days.....		16 75		
Geo. Cox, printing 700 cards.....		12 25		
Dupuis & Nolin, napkins, tablecloths and towelling.....		141 12		
Jos. R. Esmonde, hardware		275 92		
Express charges.....		1 40		
J. C. Forbes, portrait of Speaker Miller, for Senate corridor		400 00		
Peter Girard, repairing 15 chairs		15 75		
D. Goyer, repairing clock and barometer		13 00		
Harris, Campbell & Co., mirrors and framing.		12 75		
Geo. Hay, hardware		0 75		
E. Jordan, 1 telephone resonanter.....		3 00		
Kavanagh Bros., soap, brushes, pails and brooms		39 20		
Carried forward		1,635 68		44,887 53

Senate Salaries and Contingencies.		\$ cts.	\$ cts.	\$ cts.
Brought forward			1,635 68	44,887 53
Kearns & Ryan, carpet and matting.....	128 15			
do dry goods	199 92			
H. F. MacCarthy, combs, brushes and sponges		328 07		
Thos. Mussen, 245 yds. Brussels carpet, at \$1.35, less 5 per cent.....		19 90		
W. M. Mortimer, binding, ruling and map-mounting.		314 21		
Ottawa "Citizen," printing for opening of Parliament—		145 78		
2,450 tickets, 4 kinds.....	46 50			
100 circulars.....	2 00			
M. M. Pyke, washing tablecloths and napkins.....		48 50		
A. D. Richard, flannel and cloth for cleaning.....		5 38		
J. L. Richard, 1 black cloth suit for Page		3 60		
H. G. Roche, plumbing		16 00		
C. S. Shaw & Co., glassware.....		17 25		
Shoolbred & Co., 1 wool mat and silk cord		6 80		
F. R. Whiteside, 12 lbs. thymo-creosol.....		10 64		
J. Wilson & Co., framing portrait of Speaker Miller.....	90 00	1 80		
do sundry framing.....	27 50			
A. S. Woodburn, binding and paper.....		117 50		
		129 35		
				2,800 56
<i>Senate Debates and Shorthand Writers :—</i>				
Holland Bros., amount of estimate for three months' session, paid at \$250 a week for 24 weeks.....	6,000 00			
Holland Bros., payment recommended by Committee on Debates, July 8, 1885	1,000 00			
	7,000 00			
LESS—Paid in July, 1885.....	1,000 00			
		6,000 00		
Holland Bros., taking evidence in 6 divorce cases—				
12 days' attendance, at \$5.....	60 00			
652 folios of evidence, 5 transcripts of each, 50 cents a folio	326 00			
266 folios of evidence, 1 copy only, at 30 cents.....	79 80			
Duplicate of 50 folios, and copying documents.....	6 00			
		471 80		
				6,471 80
<i>Unforeseen Charges :—</i>				
G. N. W. Telegraph Co., 12 months' telegraphing, to March 31, 1885		127 68		
Advertising "Private Bills Notice" in Provincial "Gazettes"—				
Session of 1885, British Columbia "Gazette".....	10 75			
do Quebec	53 13			
do Ontario	27 30			
do Charlottetown	20 75			
do Fredericton	11 87			
do Manitoba	73 99			
Sessions 1878, 1879, 1880, 1881, 1883, Manitoba "Gazette"	293 55			
		491 34		
Books, various.....	48 60			
Cheque books for 1885, B. A. Bank Note Co.....	58 80			
3 Quebec Debates, 1884, A. Desjardins	24 00			
		130 80		
Directories, 8 kinds.....		104 00		
Maps, F. J. Boswell.....	24 60			
do A. S. Woodburn.....	22 50			
do R. Hills & Co.....	1 00			
do H. M. Jarvis.....	1 00			
		49 10		
<i>Labor :—</i>				
Thos. Gravelle, laborer, 365 days, to June 30, 1885.....	365 00			
Mrs. M. Dunne, washing towels, tablecloths, sheets and pillowslips	301 60			
Carried forward.....	666 60	902 92		54,159 89

Senate Salaries and Contingencies.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	666 60	902 92	54,159 89
<i>Labor—Continued.</i>			
Mrs. Bridget McKee, sewing and repairing carpets, 35 days, at \$1.....	35 00		
9 messengers at Governor General's Drawing Room.....	18 50		
10 charwomen at do do	15 00		
Jas. P. Curry, delivering Senators' stationery trunks.....	12 00		
Mrs. Tassé, making 6 cushions, at 40c.....	2 40		
Sundry accounts for unforeseen charges—			
Jos. Marmette, translating 114 pages of evidence in 4 divorce cases.....	114 00		
John W. Peck, lighting gas to June 30.....	192 50		
		306 50	1,958 92
Total, Salaries and Contingencies.....			56,118 81

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Salaries:—						
J. G. Bourinot, Clerk of the House					3,400	00
Henry Hartney, Accountant					2,800	00
F. F. Rouleau, Clerk Assistant					2,400	00
D. W. Macdonell, Sergeant-at-Arms					2,400	00
H. B. Smith, Deputy Sergeant-at-Arms					1,300	00
G. W. Wicksteed, Law Clerk					3,400	00
Wm. Wilson, Assistant Law Clerk and Principal English Translator					2,000	00
T. G. Coursolles, Asst. Law Clerk and Principal French Translator					2,000	00
J. R. E. Chapleau, Translator of Votes and Proceedings and Journals					1,800	00
J. A. Genand, Assistant French Translator					1,400	00
F. B. Hayes, Assistant English Translator					1,600	00
A. Fréchette, Assistant French Translator					1,400	00
R. J. Wicksteed, Assistant English Translator					1,200	00
L. Laframboise, Assistant French Translator					1,200	00
D. L. Desaulniers do do					1,200	00
F. X. Demers do do					1,200	00
E. Quéry, Assistant French Translator and Proof-reader					1,000	00
Robt. Brewer, Book-keeper and Asst. Accountant					1,200	00
F. McGillivray, Clerk of Routine and Record					1,600	00
H. B. Stuart, English Engrossing Clerk					1,200	00
R. Romaine, Proof-reader and Clerk of Stationery					1,500	00
I. B. Taylor, Indexing Clerk					1,200	00
C. Panet, Clerk of Miscellaneous Private Bills and Stand- ing Orders Committee, 6 months, at \$1,300			650	00		
do do at 1,400			700	00		
					1,350	00
Walter Todd, Asst. Clerk of Miscellaneous Private Bills and Standing Orders Committee, 6 months, at \$1,000			500	00		
do do at 1,200			600	00		
					1,100	00
B. McG. Moffatt, Clerk of Railway and Banking Commit- tees, 6 months, at \$1,300			650	00		
do do at 1,400			700	00		
					1,350	00
E. P. Hartney, Clerk of Public Accounts Committee, 6 months, at \$1,300			650	00		
do do at 1,400			700	00		
					1,350	00
Elie Tassé, Principal Clerk of Committees					1,450	00
L. D. Duvernay, Asst. do					1,000	00
H. Poetter, Clerk of Votes and Proceedings					1,700	00
W. C. Bowles, Assistant Clerk of Votes and Proceedings, and Secretary to Clerk, 6 months, at \$1,500			750	00		
do do at 1,600			800	00		
					1,550	00
W. B. Ross, English Journal Clerk					1,900	00
A. G. D. Taylor, Asst. English Journal Clerk and Clerk of Petitions					1,500	00
J. Dalton, Clerk of Sessional Papers					1,000	00
Pierre Rivet, French Journal Clerk					1,700	00
N. Balzaretto, Asst. do					1,000	00
T. Ouimet, Junior Clerk, 6 months, at \$800			400	00		
do do at 900			450	00		
					850	00
N. Robidoux, Junior Clerk					600	00
P. Poirier, Postmaster, to Feb. 28, 1885, at \$1,300					866	64
J. Stansfield, Asst. Postmaster, 8 mos., to Feb. 28, 1885, at \$900			600	00		
do Postmaster, 4 mos., to June 30, at \$1,100			366	67		
					966	67
A. E. Pelletier, Post Office Messenger, 6 months, at \$500			250	00		
do do 2 do at 600			100	00		
do do 4 do at 800			266	62		
					616	62
Carried forward					60,249	93

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					60,249	93
Salaries—Continued.						
A. Sloane, Assistant Clerk of Stationery and Proof-reader, 5 months, at \$600.....					250	00
C. E. Clarke, Asst. Clerk of Stationery and Proof-reader, 7 months, at \$600					350	00
Total Commons Salaries for 1884-85.....					60,849	93
(Permanent Staff, June 30, 1885=40.)						
Estimated value of rooms occupied by—						
D. W. Macdonell, Sergeant-at-Arms.....			648	00		
H. R. Smith, Deputy Sergeant-at-Arms and Speaker's Secretary.....			200	00		
Committees, Extra Sessional Clerks, &c.						
<i>Speaker's Secretary:—</i>						
H. R. Smith, Deputy Sergeant-at-Arms, additional as Speaker's Secretary.....					300	00
<i>5 Permanent Sessional Clerks:—</i>						
Felix Bédard, Session of 1885	600	00				
J. A. Polkinghorne	360	00				
P. A. Stewart	750	00				
F. Talbot	750	00				
A. Y. Wade.....	400	00				
LESS—Paid in July, 1885.....			2,860	00		
			700	00		
					2,160	00
<i>Extra Sessional Clerks:—</i>						
D. Bédard, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
Bruce F. Campbell do do	519	00				
J. E. Chagnon do do	519	00				
Denis Daigle, July 1 to 20, 20 days, at \$3.....	60	00				
A. McNab Daly, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
Bruno Duval do do	519	00				
L. E. Fontaine, P.O. do do \$4.....	692	00				
P. Furoy do do \$3.....	519	00				
P. Gagnon, P.O. do do \$4.....	692	00				
Wilfred Haché, P.O., Jan. 29 to June 20, 143 days, at \$4....	572	00				
M. T. Haldane, Jan. 29 to July 20, 173 days, at \$3	519	00				
J. B. Hemmeon do do	519	00				
T. S. Howe do do	519	00				
Thos. Kelly, Jan. 29 to Feb. 25, 28 days, at \$3	84	00				
do P.O., Feb. 26 to July 20, 145 days, at \$4.....	580	00				
H. P. Macdonell, P.O., Jan. 29 to July 20, 173 days, at \$4....	692	00				
E. J. McGurn, P.O. do do	692	00				
A. B. McLean do do \$3.....	519	00				
J. H. Macleod do do	519	00				
J. S. Molony do do	519	00				
J. Sim Morrison, P.O. do do \$4.....	692	00				
M. O'Driscoll do do \$3.....	519	00				
T. O'Farrell, Jan. 29 to May 22, 114 days, at \$3.....	342	00				
do P.O., May 23 to July 20, 59 days, at \$4	236	00				
F. L. Owen, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
F. Rogers do do	519	00				
Wm. Smyth, April 1 to June 25, 86 days, at \$3.....	258	00				
do P.O., June 26 to July 20, 25 days, at \$4.....	100	00				
J. B. Taché, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
C. J. Thomson do do	519	00				
Daniel J. Walsh do do	519	00				
J. Waddell do do	519	00				
J. Benson Williams do do	519	00				
LESS—Paid in July, 1885.....			16,072	00		
			2,815	00		
(Number on June 30, 1885, 28.)					13,257	00
Carried forward.....					15,717	00

House of Commons.

\$ cts.

\$ cts.

\$ cts.

Brought forward

15,717 00

Committees, Extra Sessional Clerks, &c.—Continued.*Expenses of Committees:—*

Hugh N. Mathewson, reporting for Immigration Committee, 5 days..... 25 00
do extending evidence, 666 folios, at 30c..... 199 80

224 80

A. F. Wallis, reporting for 3 Sub-committees, 4 days..... 20 00
do extending evidence, 138 folios, at 30c..... 41 40

61 40

John T. White, Extra Sessional Clerk to Committee on Agricultural Interests, in 1882, 11 days, at \$3..... 33 00

36 00

7 witnesses for Immigration Committee, 9 days in all, at \$4..... 36 00

100 00

T. S. Howe, Extra Sessional Clerk at \$3, additional pay for acting as Special Clerk to Consolidated Statutes Committee..... 50 00

505 20

LESS—Paid in July, 1885..... 150 00

355 20

Sessional French Translators:—

Sévère Gélinas, Jan. 29 to Feb 5, 8 days, at \$4..... 32 00

Rev. E. McD. Dawson, Jan. 29 to July 20, 173 days, at \$4.. 692 00

A. McMahon do do ... 692 00

Flavien Moffet do do ... 692 00

Emery Perrin do do ... 692 00

Arthur Prieur, Feb. 6 to July 20, 165 days, at \$4..... 660 00

3,460 00

Extra Translation during recess—

Pierre Chapleau, 354 pages..... 354 00

A. Gélinas, 237 pages..... 237 00

Rev. C. F. Marsan, Steckel's "Essay on the Vena Contracta"..... 100 00

Emery Perrin, 770 pages..... 770 00

H. de Puyjalon, 12 pages..... 12 00

J. B. Vanasse, 28 pages..... 28 00

1,501 00

4,961 00

LESS—Salaries paid in July, 1885..... 600 00

4,361 00

Total expenses of Committees, Extra Sessional Clerks, &c.....

20,433 20

Contingencies.

Stationery..... (See page 115) 11,904 36

Postage and telegrams..... do 116 1,615 62

Newspapers..... do 116 1,498 16

Miscellaneous..... do 116 3,079 88

Unforeseen expenses..... do 117 1,440 00

19,538 02

Stationery.

784 thousand envelopes..... 2,699 96

1,865½ reams writing paper..... 2,578 28

250 small trunks..... 500 00

Other stationery..... 6,126 12

11,904 36

House of Commons.		\$ cts.	\$ cts.
Postage and Telegrams.			
Carrying mails to Post Office: July 1 to Jan., 1885, 7 months, at \$10.	70 00		
do do Jan. 29 to July 22, 175 days, at \$4.....	700 00		770 00
Ottawa Post Office, July 1 to Jan. 31.....	380 79		
do Feb. 1 to July 31, 1885.....	1,099 20		1,459 99
Great North-Western Telegraph Co., April 1 to Dec. 31, 1884.....	38 78		
do do Jan. 1 to June 30, 1885.....	106 06		144 84
Canada Mutual Telegraph Co.....			6 13
Post Office Department, Speaker's postage at Kingston in January, 1885.....			8 13
			2,389 09
LESS—Paid in July, 1885.....			773 47
			1,615 62
Newspapers and Advertising.			
Newspapers—Annual subscriptions.....			1,498 16
Miscellaneous.			
D. Appleton & Co., "Annual" for 1883			7 00
Beauchemin & Valois, 2 copies Garneau's "History of Canada".....			16 00
Bell Telephone Co., telephone at Distribution Office and Government Print- ing Office, 6 months, to Jan. 23, 1885.....	50 00		
do telephone at H. R. Smith's Office, 6 mos., to Mar. 22, 1885.....	20 00		70 00
F. J. Boswell, 235 maps of seat of insurrection			35 63
W. C. Bowles, allowance on account of General Index to Journals for 1883-84.....			100 00
A. Buies, 2 copies of "Les Chroniques Canadiennes"			2 00
Burland Lithograph Co., "Patent Record" for one year			2 50
Wm. Cairns, 200 hours in Stationery Department, unpacking cases and pack- ing members' stationery trunks.....			30 00
F. R. E. Campeau, 5 "Illustrated Guides" at \$3.00, and 5 at \$3.50.....			32 50
Canada Atlantic Railway, freight on paper.....			24 56
Canada Paper Co., 340 reams Manila paper.....	681 28		
do 1,200 packages tissue Manila	162 00		843 28
Robt. Cassels, Supreme Court Reports, 3 copies of 5 volumes.....			42 00
E. Chateauvert, 2 directories			6 00
A. B. Cherrier, 2 directories of Quebec			8 00
Continental Publishing Co., 1 World's Atlas.....			24 00
J. G. Davis, 4 maps.....			11 00
Dawson Bros., 15 copies "Parliamentary Procedure and Practice".....	84 00		
do 1 copy May's "Parliamentary Procedure"	16 00		
do books and binding.....	7 65		107 65
Dominion Express Co. charges			0 30
J. F. Dunlevie, 20 copies of "Volunteers in North-West"			3 00
J. Durie & Son, 425 maps, Seat of Rebellion	42 50		
do books, \$85.40; almanacs, \$70.60	156 00		
do directories, \$22 50; periodicals, \$37.40	59 90		
do dictionaries, \$51.65; statutes, \$9.00.....	60 65		319 05
W. W. Evans, 2 Guelph directories			5 00
J. A. Gemmell, 12 "Parliamentary Companions," 1885			24 00
G. F. Goddard, Vols. 17 and 18 "Encyclopædia Britannica"			12 00
Grey Sisters of Ottawa, one rosette.....			3 00
Jas. Hope & Co., 247 almanacs	42 90		
do mounting sheet calendars.....	16 45		
do stationery	17 50		76 85
W. H. Irwin & Co., 4 directories ..			9 00
H. M. Jarvis, 10 maps.....			1 25
R. Jordan, 3 resonanters for telephones.....			9 00
Carried forward.....			1,824 57

House of Commons.		\$	cts.	\$	cts.
Brought forward				1,824	57
Miscellaneous—Continued.					
T. V. Kraft & Co., 2 copies "History of U.S. Government Printing Office"				3	79
R. Lamb, vols. 7 and 8 of Sulte's History				8	00
Lovell & Son, 9 directories				28	00
MacLean, Roger & Co., 10 Postal Guides			5	00	
do printing 12 copies of special report			23	00	
Montreal "Gazette," 2 maps of Canadian Railways			17	00	
do 1 vol. "Legal News," 1884			5	00	
W. McG. Mortimer :—				22	00
Binding 128 books			181	90	
do 235 Votes and Proceedings			94	00	
Printing 2,850 cheques, 3 kinds			47	50	
Binding 700 lists of members			105	00	
Mounting 21 maps			40	56	
Lithographing 70 diagrams of Speaker's Table			19	00	
Lithographing and printing 400 cards, Speaker's Gallery			25	00	
Making 16 fyle-books			76	25	
Ruling and binding 24 reams Double Royal			56	00	
300 sheets H M. Imperial			26	25	
Ruling, printing and binding			178	61	
R. L. Polk & Co., 3 directories				850	07
Pritchard & Mingard, repairing stamps				11	00
Queen's Printer, 6 statutes, 1884				4	00
W. H. Smith, 1,460 diagrams and lists of members, House of Commons				12	60
Geo. Virtue, "Life of Queen Victoria," 2 vols.				130	00
A. S. Woodburn, 10 maps of Ottawa, at \$7.50			75	00	
do 11 Ottawa directories			22	00	
Newspapers for Speaker and Secretary to Speaker, during Session				97	00
				48	85
				3,079	88
Unforeseen Expenses :—					
Mrs. Margaret Martel, 1 year's gratuity			90	00	
Mrs. Margaret Sloane, 2 mos. salary of late Alex. Sloane			100	00	
Mrs. Esther Fitzsimmons, 2 mos. salary of late J. Fitzsimmons			100	00	
Part of wages of Sessional Messengers (See page 122)				290	00
Robt. Craig, 28 days' services as watchman				1,008	00
H. P. Macdonell, Extra Sessional Clerk at \$4, additional for acting as Sergeant-at-Arms				42	00
Additional allowances to Messengers in Commons Chamber, for dress clothes—				150	00
J. E. Asselin			50	00	
Wm. Cairns			50	00	
N. Jallet			50	00	
M. Laflamme			50	00	
J. B. G. Sampson			50	00	
Narcisse Turgeon			50	00	
Additional allowances to Messengers in Paste Room—				300	00
B. Champagne			50	00	
Claire Hugg			50	00	
Jos. Turgeon			50	00	
W. S. Dingman, for services in connection with Committee on Agriculture Industries, 1884				150	00
				100	00
LESS—Paid in July, 1885				2,040	00
				600	00
				1,440	00

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Publishing Debates:—			
<i>Reporters</i> (6 months, to June 30, at \$2,000)—			
G. B. Bradley, Toronto.....	1,000 00		
J. A. Abbott, Roxton Pond.....	1,000 00		
E. J. Duggan, Quebec.....	1,000 00		
Geo. Eyvel, Toronto.....	1,000 00		
A. Horton do.....	1,000 00		
F. R. Marceau, Montreal.....	1,000 00		
J. O. Marceau do.....	1,000 00		
T. J. Richardson, Ottawa.....	1,000 00		
			8,000 00
<i>Amanuenses</i> (at \$12 a week)—			
J. G. Bauset, 25 weeks, to July 22.....	300 00		
H. N. Chesley do.....(See page 96)	300 00		
Alph. Chevrier, 21 weeks, to July 22.....	252 00		
Geo. R. Jones, 25 weeks, to July 22.....	300 00		
A. W. Laird, 9 weeks, to July 22.....	108 00		
J. W. Mathewson, 16 weeks, to May 23.....	192 00		
H. N. Mathewson.....	130 00		
J. Mullin, 25 weeks, to July 22.....(See page 96)	300 00		
J. U. Prieur, 4 weeks, to Feb. 25.....	48 00		
Alph. E. Provost, 25 weeks, to July 22.....	300 00		
Jas. Stoddart do.....	300 00		
		2,530 00	
LESS—Paid in July, 1885.....		610 00	
			1,920 00
<i>Debates Translators</i> (1885 Session)—			
N. H. Beaulieu, Chief Translator.....	1,700 00		
Jos. Bouchard, for self and substitute.....	1,500 00		
Aimé Gélinas.....	50 00		
Sévère Gélinas.....	1,450 00		
L. Lassalle.....	1,500 00		
A. E. Poirier.....	1,500 00		
E. Tremblay.....	1,500 00		
Rémi Tremblay.....	1,500 00		
J. B. Vanasse.....	1,500 00		
		12,200 00	
LESS—Paid in 1885-86.....		5,880 00	
			6,320 00
<i>Debates Translators, Session of 1884—</i>			
A. Gélinas, to complete allowance of \$1,000.....		250 00	
N. H. Beaulieu do do 800.....		150 00	
E. Tremblay do do 800.....		100 00	
R. Tremblay do do 800.....		150 00	
J. B. Vanasse do do 800.....		150 00	
Jos. Bouchard do do 600.....		450 00	
L. Lassalle do do 600.....		250 00	
			1,500 00
<i>Proof-readers, and Assistant to Chief Reporter—</i>			
J. C. Boyce, on account of \$1,200 for Session of 1885.....		500 00	
E. Quéry, on account of \$600 for Session of 1885.....		300 00	
do to complete \$400 for Session of 1884.....		75 00	
			875 00
American Writing Machine Co., 1 small Roman caligraph.....		85 00	
do do supplies for type-writer.....		1 62	
A. H. Cobb, supplies for type-writer.....		1 90	
A. J. Henderson do.....		16 50	
G. B. Walbridge, ribbons.....		22 80	
			127 62
Mercantile Fire Insurance Co., insurance on "Debates" of 1884, \$5,000 for 2 months.....		16 25	
Citizens' Insurance Co., insurance on "Debates" of 1885, \$7,500 for 5 months.....		58 50	
			74 75
Jas. Back, making 211 boxes, at 50c., for "Hansard" of 1884.....			105 50
Carried forward.....			18,922 87

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					18,922	87
Publishing Debates :—						
Canadian Express Co., transport of " Hansard " of 1884....					478	89
Wm. Barber & Bros., Georgetown— 312 reams of paper, Royal No. 1, 26 lbs., at \$2.52½.....					787	80
A. S. Woodburn, binding " Hansard " of 1884, at 90c. a volume—						
English edition, Vol. I., 1,050 copies.....	945	00				
do do II., 1,050 do	945	00				
French do I., 350 do	315	00				
do do II., 350 do	315	00				
			2,520	00		
LESS—Paid in June, 1884.....			540	00		
					1,980	00
MacLean, Roger & Co., printing " Hansard " of 1884— 1,350 daily "Hansard," French and English mixed— Composition, 7,195½ thousand, at 60c.....	4,317	15				
Press-work, 1,524 tokens, at 30c.....	457	20				
Folding, 342,900, at ½c.....	342	90				
	5,117	25				
LESS—50 copies, to Jan. 29.....		4	90		5,112	35
1,050 English, book-form, Vols. 1 and 2— Composition, 695 thousand, at 60c.....	417	00				
Press-work, 1,205 tokens, at 30c.....	361	50				
Alterations, 3,974 hours, at 25c.....	993	50			1,772	00
Cancelled sheets—						
Composition, 34½ thousand, at 60c.....	20	70				
Press-work, 15 tokens, at 30c.....	4	50			25	20
600 French, book-form, Vols. 1 and 2— Composition, 7,832½ thousand, at 60c.....	4,699	65				
Press-work, 738 tokens, at 30c.....	221	40				
Folding, 61,500, at ½c.....	61	50				
Alterations, 960 hours, at 25c.....	240	00			5,222	55
					12,132	10
LESS—Paid in 1883-84					6,105	01
					6,027	09
MacLean, Roger & Co., printing " Hansard " of 1885, under contract on page 432, Commons Journal of 1882— 1,350 daily " Hansard," French and English mixed— Composition, 14,960 thousand, at 60c.....	8,976	00				
Press-work, 3,108 tokens, at 30c.....	932	40				
Folding, 699,300 sheets, at ½c.....	699	30				
Cancelled sheets.....	3	90			10,611	60
1,100 English, book-form, Vols. 1 to 4.....						
Composition, 943½ thousand, at 60c.....	566	10				
Press-work, 2,580 tokens, at 30c.....	768	00				
Alterations and over-running, 8,352 hours, at 25c....	2,088	00				
Cancelled sheets.....	38	11			3,460	21
Carried forward.....					14,071	81
					28,196	65

House of Commons.	\$ cts	\$ cts.	\$ cts..
Brought forward.....		14,071 81	28,196 65
Publishing Debates :—			
MacLean, Roger & Co., printing "Hansard" of 1885. under contract on page 432, Commons Journal of '882—			
600 French, book-form, Vols. 1 to 4—			
Composition, 15,266 thousand, at 60c.....	9,159 60		
Press-work, 1,353 tokens, at 30c.....	405 90		
Folding, 112,750 sheets, at $\frac{1}{10}$ c.....	112 75		
Alterations, 2,255 hours, at 25c.....	563 75		
Cancelled sheets.....	18 00		
		10,260 00	
600 Index to French Volumes—			
Composition, 352 $\frac{3}{4}$ thousand, at 60c.....	211 65		
Press-work, 110 tokens, at 30c.....	33 00		
Folding, 2,750 sheets, at $\frac{1}{10}$ c.....	2 75		
		247 40	
		24,579 21	
Less—Paid in 1885-86.....		18,562 03	
			6,017 18
(NOTE.—Paper for "Hansard" of 1885, 3,120 reams, including 2 $\frac{1}{4}$ per cent. waste, at \$2 5. $\frac{1}{2}$ =\$7,873.39.)			
Total, publishing Debates.....			34,213 83

House of Commons.		\$	cts.	\$	cts.	\$	cts.
Sergeant-at-Arms' Estimate:—							
Salaries—							
L. Dubé, Chief Messenger	(rooms valued at \$400)					1,200	00
Narcisse Turgeon, Assistant Messenger.....						900	00
Edward Storr						800	00
Jos. Brown.....						700	00
O. Roberge.....						700	00
M. Laflamme.....						700	00
J. E. Asselin.....						700	00
G. Lizotte, 6 mos., at \$500.....				250	00		
do do \$600.....				300	00		
						550	00
Geo. A. Boudreault, 6 mos., at \$400				200	00		
do do \$500.....				250	00		
						450	00
F. X. Lemieux.....						500	00
Wm Cairns.....						500	00
Richardson Harris, doorkeeper.....						275	00
Geo. Smith, night watchman.....						600	00
J. Fitzsimmons do 8 mos., to Feb. 28....						400	00
L. Gagnon do Mar. 17 to May 29, 76 days,							
at \$2.....						152	00
Jos. Sinclair, house carpenter.....						700	00
						9,827	00
Sessional Messengers, 173 days, at \$2.50—							
R. B. Bell		432	50				
Antoine Boutet	(See page 99)	432	50				
John Boyce.....		432	50				
C. Brazeau.....		432	50				
Bazile Champagne		432	50				
Médéric Cherrier		432	50				
Robt. Craig		432	50				
Michael Dolan.....		432	50				
B. B. Gardiner.....		432	50				
E. Gratton.....		432	50				
Chas Guérard.....		432	50				
Thos. Hewlet.....		432	50				
Claire Hugg.....		432	50				
Geo. W. Holder.....		432	50				
John Hurley.....		432	50				
Wm. Irvine.....		432	50				
Napoleon Jallet.....		432	50				
Octave Jobin.....		432	50				
John C. Jones.....		432	50				
Pierre Labelle.....		432	50				
L. Lafranchise.....		432	50				
Hugh Latimer.....		432	50				
A. Lortie.....		432	50				
P. Minahan.....		432	50				
John Marceau.....		432	50				
John Mason.....		432	50				
S. Chesley Morris		432	50				
Philip O'Farrell.....		432	50				
Wm. O'Keefe.....		432	50				
E. M. Patchell.....		432	50				
Jos. Patry.....		432	50				
J. B. Geo. Samson.....		432	50				
A. Simard.....		432	50				
S. Skinner.....		432	50				
Chas. Stewart.....		432	50				
Wm. Sutherland.....		432	50				
Jos. Turgeon.....		432	50				
Geo. H. Turner.....		432	50				
Total—38 Sessional Messengers, 173 days, at \$2.50.....		16,435	00				
M. Genest, sessional allowance as Messenger.....			250	00			
S. C. Moore do do			250	00			
				16,935	00		
Carried forward.....				16,935	00	9,827	00

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,935 00	9,827 00
Sergeant-at-Arms' Estimate:—			
LESS—Charged under "Unforeseen Expenses," 1884-85.....	1,008 00		
Paid in July, "Unforeseen Expenses," 1885-86.....	377 00		
Paid in July, "Messengers," 1885-86.....	6,600 00		
		7,985 00	8,950 00
13 Pages, 173 days, at \$1.50 a day—			
H. F. Beaven.....	259 50		
O. A. Chevrier.....	259 50		
A. Côté.....	259 50		
C. Dorion.....	259 50		
Wilfrid Dubé.....	259 50		
James Agnew, 143 days, to June 20.....	214 50		
Wilbrod Fraser.....	259 50		
J. Graburn.....	259 50		
Z. R. E. Lewis.....	259 50		
H. A. McMillan.....	259 50		
Wm. Ross.....	259 50		
P. C. Short.....	259 50		
L. H. Stuart.....	259 50		
		3,328 50	
LESS—Paid in July, 1885.....		540 00	2,788 50
Servants for wash rooms, at \$2 a day—			
N. Audette, 173 days, at \$2.....	346 00		
Ovide Fournier do.....	346 00		
A. Henderson do.....	346 00		
M. Roberge do.....	346 00		
Jas. Tough, 131 days, from March 12.....	262 50		
		1,646 50	
LESS—Paid in July, 1885.....		637 00	1,009 50
11 permanent charwomen, 365 days each, at 50c.....			2,607 50
12 sessional charwomen, 173 do at 50c.....	1,038 00		
3 do 170 do at 50c.....	255 00		
4 do broken periods, at 50c.....	71 00		
		1,364 00	
LESS—Paid in July, 1885.....		375 00	989 00
Contingencies—Housekeeper's Department—			
Extra charwomen.....		135 05	
Washing, Good Shepherd Convent.....	237 75		
do A. Valiquette.....	140 02		
Hemming and washing napkins, A. Lemieux.....	8 55		
		386 32	
Cleaning windows, Médéric Cherrier.....	18 00		
House cleaning, A. Lizotte.....	16 50		
Attending grates, P. Labelle.....	5 00		
		39 50	
Cartage, J. Hurley.....	48 95		
do others.....	5 20		
Cab-hire.....	10 25		
		64 40	
Canadian Express Co.....	18 93		
Dominion do.....	14 15		
Canadian Pacific Railway Co.....	16 71		
Canada Atlantic do.....	3 50		
		53 29	
Great North-Western Telegraph Co.....	8 37		
Canada Mutual do.....	0 25		
Postage.....	4 33		
		12 95	
Thymo-cresol, F. R. Whiteside.....	3 60		
Gum Arabic and camphor, C. O. Dacier.....	6 40		
Brushes, N. Audette.....	2 00		
Brass polish, M. Allen.....	2 07		
		14 07	
Carried forward.....		705 58	25,571 50

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward		705 58	25,571 50
Mergeant-at-Arms' Estimate :—			
Stationery, Hope & Co.....		18 13	
1 trunk, Geo. May.....	3 75		
6 waste paper baskets, R. Orr.....	4 50		
Fringe, Russell, Gardner & Co.....	2 94		
24 towels, P. Hudon.....	4 80		
Hardware, J. R. Esmonde.....	5 00		
1 screen, W. A. D. Smith.....	6 00		
Repairing chairs.....	5 30		
		32 29	
Two trips to Montreal, D. W. Macdonell.....		17 00	
			773 00
Gas man (paid in 1885-86)—			
John Smith, 174 days, at \$1.25.....		217 50	
Tradesmen and others—			
Andrews Bros., 13 dusters	22 60		
do hardware	56 97		
		79 57	
S. Ashfield & Co., 10 dozen glasses.....	26 50		
do 1 do candle holders and shades.....	5 00		
do mugs and jars for paste room.....	2 25		
		33 75	
Bate & Co., 36 boxes soap.....	95 70		
do 15 boxes candles.....	76 30		
do 2 dozen brooms.....	6 75		
do 1 case matches	4 50		
		183 25	
J. E. Belford, Universal Polish, 60 cans, at 40c		24 00	
Bell Telephone Co., telephone in Chief Messenger's room, 6 months.....		20 00	
Blais & Theriault, 30 towels and 6 rollers.....		11 45	
Blyth & Kerr, matting, 50 yds, at \$1	50 00		
do gasolier for Clerk's office.....	36 30		
do brass fender for Speaker's room	17 50		
do hardware	278 04		
		381 84	
S. & H. Borbridge, 150 labels for mail bags		20 25	
K. Campbell & Co., 166 lbs. gum Arabic.....	59 72		
do 24 dozen soap.....	21 10		
do 9 brushes, 12 combs, 3 sponges....	18 37		
		99 19	
Wm. Chalmers, 1 silver-plated urn for Speaker's room.....		16 20	
B. Champagne, packing pamphlets, 9 days, at \$1 50....		13 50	
J. Christin & Co., ice to Nov. 1, 1884, 38,800 lbs., at 25c	92 00		
J. Christin & Co., ice, Jan. 28 to April 30, 37,200 lbs., at 12½c.....	46 50		
		138 50	
Geo. Cox, engraving badges, spoons and seal.....		23 00	
Robt. Craig, watchman, 14 days, to Dec. 31, 1884.....		21 00	
S. Curry, carting members' and reporters' stationery trunks, Session of 1885		45 00	
Dupuis & Nolin, dry goods		91 91	
Jacob Erratt, 2 large cases for stationery.....		80 00	
Jos. R. Esmonde, 3 coolers		25 50	
J. Eveleigh & Co., Montreal, leather for chairs in Chamber	39 62		
J. Eveleigh & Co., 212 large trunks for Members' stationery, at \$3	636 00		
		675 62	
E. Hagar & Co., china and glassware, 38½ dozen pieces		117 23	
Hamel et Frères, Quebec, 12 rugs.....	26 85		
do 151½ yds. Brussels carpet for Chamber, at \$1.43½.....	218 15		
		245 00	
Carried forward		2,345 76	26,344 50

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,345 76	26,344 50
Sergeant-at-Arms' Estimate:—			
Harris & Campbell, 6 writing tables	53 00		
do 1 revolving book case	22 00		
do 4 pairs of curtain chains	6 00		
do repairs	8 25		
		89 25	
M. Hicks & Co., Montreal, 1 plush sofa	40 00		
do 1 table cover, and packing	4 00		
		44 00	
Henry S. King & Co., London, freight, packing and insurance	14 06		
Henry S. King & Co., china and glassware for Speaker's rooms	148 15		
Henry S. King & Co., china and glassware for Members' dining room	73 32		
		235 53	
John Leslie, repairing clocks	29 75		
do winding and regulating clocks, Session of 1884	30 00		
do knives, forks and spoons, 10½ dozen	90 50		
		150 25	
Legget & Hamilton, Montreal, 43 yds. carpet	66 99		
do do 15 dozen towels	36 00		
do do 12 dozen napkins	29 50		
do do 10 yds. fringe	20 00		
do do 6 yds. plush	14 25		
do do 6 toilet covers	2 70		
		169 44	
Maclaren & Co., lumber		10 73	
McMorran & Co., 2 pairs of pillow shams		7 50	
Morel & Gagnon, 2 large tables for "Hansard" reporters do 2 small drawer cases for "Hansard" room	30 00		
	13 00		
		43 00	
Henry Morgan & Co., Montreal, 115 yds. carpet	242 76		
do do 26 yds. matting	15 60		
do do 33 yds. border	70 29		
do do 5 yds. fringe	16 00		
do do 5 walnut poles	18 75		
do do silk, and binding	12 38		
do do 4 china ornaments	5 85		
		381 63	
Morris, Walton & Co., proof portraits of 16 English statesmen		3 65	
A. G. Mosgrove, 1 cosy and fringe, for Speaker's room		13 00	
Thos. Norris, Quebec, 6 doz. plates for refreshment room		6 90	
Ridgeway & Russ, paper		73 98	
C. S. Shaw & Co., Crockery	13 60		
do 138 glasses for Speaker's rooms	85 30		
do 168 do refreshment room	35 00		
do 60 do Commons Chamber	14 50		
		148 40	
Shoolbred & Co., 234 yds. Brussels carpet	323 25		
do 221 yds. matting	257 34		
do 59 yds. oilcloth	63 87		
do 58½ yds. tapestry	52 43		
do 199 lbs. of fibre	22 15		
do 28 yds. leather cloth	21 00		
do 83½ yds. Silesia	21 85		
do 42½ yds. enamelled cloth	23 33		
do 10 yds. green repp	17 50		
do materials for repairing furniture	59 65		
do 3 mattresses	25 00		
do 3 pillows	10 60		
do 3 rugs	34 50		
do 2 screens	6 00		
Carried forward	938 47	3,723 02	26,344 50

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward	938 47	3,723 02	26,344 50
Sergeant-at-Arms' Estimate:—			
Shoolbred & Co., 7 dusters	8 25		
do 26 chairs	39 90		
do 100 padlocks for fyles	12 50		
do 2 cushions	20 90		
do table and bookshelf	12 00		
		1,032 02	
S. Skinner, sewing carpets and cushions	26 45		
do repairing curtains and covers	36 45		
do man, 59 days, at \$2	118 00		
		180 90	
W. A. D. Smith, 2 tables	9 00		
do 1 tea tray	5 00		
		14 00	
Wm. Wall, 9 doz. whisks		25 00	
Henry Watters, brushes and camphor		9 60	
J. Wilson & Co., mirrors and framing		9 50	
			4,994 04
			31,338 54

Legislation.		\$ cts.	\$ cts.
Clerk of the Crown in Chancery:—			
R. Pope, Clerk of the Crown, salary for year ending June 30, 1885.....			2,150 00
R. Pope, travelling expenses for election trials—			
To Arthabaskaville for 3 days, Megantic trial.....	30 60		
To Montreal for 1 day, Soulanges trial.....	13 00		
R. Hope, cab hire in Ottawa.....	14 00		
Great North-Western Telegraph Co., 9 months telegrams.....	6 50		
A. Rosenthal, 1 clock.....	15 00		
Mortimer & Co., mounting map of Dominion.....	5 00		
Government Stationery Office.....	60 37		
Queen's Printer's advance account.....	9 03		
			153 50
Total, Clerk of the Crown.....			2,303 50
Library Grant:—			
Books for Library—			
E. G. Allen, London.....	4,035 99		
L. Bossange, Paris.....	3,081 27		
Expenditure in Canada.....	3,892 74		
			10,990 00
Binding books for Library.....			1,010 00
Library exchanges—			
Rowse & Hutchison, 12 copies of Ontario reports, Vols 1 to 4, at \$5.....	240 00		
do Chancery, No. 29, and C. P., No. 32, and postage.....	11 32		
G. A. Desjardins, Quebec "Debates," 1883; 10 copies for Government.....			
and 20 for Library exchanges, at \$8.....	240 00		
Wilson & Lamb, 5 copies of Sulte's "History of the French Can-.....			
adians," Vols. 5 to 8, at \$4.....	80 00		
John Lovell & Son, 25 copies of Rev. Joshua Fraser's "Shanty,.....			
Forest and River Life," at \$1.50.....	37 50		
			608 82
Supreme Court Library—			
Books supplied by R. Carswell & Co., Toronto, under tender.....	1,000 00		
Expenditure by Library of Parliament.....	500 00		
			1,500 00
Library—Salaries and Contingencies:—			
A. D. DeCelles, Assistant Librarian.....	2,400 00		
Aug. Laperrière, Senior Clerk, French division.....	1,800 00		
A. H. Todd, Junior Clerk, English division.....	1,400 00		
Jas. Fletcher, Accountant.....	1,150 00		
L. P. Sylvain, Junior Clerk, French and English.....	1,000 00		
E. S. Thayne, Extra Clerk.....	1,000 00		
L. J. Casault, Chief Messenger..... (rooms valued at \$400)	900 00		
J. H. Dunlop, Messenger.....	700 00		
J. W. Ryan do.....	700 00		
J. N. Rattey do.....	700 00		
Wm. Terrent, Junior Clerk, Supreme Court.....	600 00		
John Smith, 120 days to June 30.....	240 00		
John Moore, April.....	37 50		
J. E. McGuire, Sessional Messenger, to June 30.....	250 00		
Thos. Lynton, Book-binder and Messenger, 6 months to June 30.....	300 00		
			13,177 50
Charwomen.....	796 00		
Express charges, \$319.21; telegrams, \$10.51.....	329 72		
Newspaper subscriptions.....	89 02		
Ice, \$41.05; washing towels, \$14.....	55 05		
Travelling expenses, L. P. Sylvain.....	31 30		
Goods, \$51.33; map stand, \$40 15.....	91 48		
Engraving and lithographing 1,000 circulars, Geo. Cox.....	18 00		
Ind. xing 2 Vols. of Journals, 1792-3, H. de Puyjalon.....	12 00		
Advertising, "Citizen," \$6; "Canada" \$6.....	12 00		
Directories, \$5; repairs, \$4.50.....	9 50		
Translating librarian's report, D. L. Desaulniers, House of Commons....	3 00		
Printing 200 circulars, Ottawa "Citizen".....	1 50		
			1,448 57
Contingent balance on hand, June 30, 1885.....			8 54
Stationery Office, Ottawa.....	390 14		
Queen's Printer.....	52 01		
			442 15
Total, Library Salaries and Contingencies.....			15,076 76

Printing the Statutes.		\$ cts.	\$ cts.	\$ cts.
MacLean, Roger & Co., printing Statutes of 1884, under contract on page 11, Sessional Paper 13 of 1880 :—				
Printing 17,750 Vol. I, English—				
Composition, 301 pages, at 30c.....	90 30			
do 41 do 35c.....	14 35			
Presswork, 1,637 tokens, at 30c.....	491 10			
Printing 3,350 Vol. II, English—			595 75	
Composition, 300 pages, at 30c.....	90 00			
do 16 do 35c.....	5 60			
Presswork, 280 tokens, at 30c.....	84 00			
Printing 4,500 Vol. I, French—			179 60	
Composition, 307 pages, at 30c.....	92 10			
do 41 do 35c.....	14 35			
Presswork, 459 tokens, at 30c.....	135 00			
Printing 1,000 Vol. II, French—			241 45	
Composition, 314 pages, at 30c.....	94 20			
do 16 do 35c.....	5 80			
Presswork, 88 tokens, at 30c.....	26 40			
Printing separate Acts—			126 20	
Altering 254 forms, at 50c.....	127 00			
Presswork, 445 tokens, at 15c.....	66 75			
Cutting and folding.....	26 35			
Reprinting Cap. 78, English.....	2 85			
Less—Paid in June, 1884.....		725 55	222 95	
do do 1885-86.....	15 25		1,365 95	
A. S. Woodburn, binding Statutes of 1884, under contract on page 12, Sessional Paper 13 of 1880 :—			740 80	625 15
Vol. I, cloth sides, law-sheep backs, 18,545, at 12c.....		2,225 40		
Vols. I and II, cloth sides, law-sheep backs, 3,569, at 14½c.....		517 50		
Vols. I and II, half law-calf, gold titles, 37, at 49½c.....		18 33		
Vols. I and II, full law-calf, gold titles, 243, at 69c.....		167 67		
Vols. I and II, extra binding, with gilt edges, 6, at \$1.35.....		8 10		
Folding.....		5 92		
Packing, including room and two assistants.....		350 00		
Less—Paid in 1883-84.....			3,292 92	
			120 00	3,172 92
Wm. Barber & Bros., Georgetown, paper for Statutes, under contract on page 18, Sessional Paper 13 of 1880 :—				
Double royal, 52 lbs. (500 sheets to the ream), 886½ reams, at \$5.95.....			5,277 10	
Less—Paid in 1883-84.....		2,435 43		
do do 1885-86.....	279 91		2,715 34	
Canadian Express Co., transport of Statutes.....			420 75	2,561 76
Canada Atlantic Railway do.....			14 69	
Dominion Express Co. do.....			15 05	
T. G. Coursolles, House of Commons—				450 49
Translating Orders in Council and Imperial Acts, 67 pages, at \$1.25.....			83 75	
Proof-reading Orders in Council and Imperial Acts, 86 pages, at 62½c.....			53 75	
Index, 9 pages, at \$2.....			18 00	
Carried forward.....				155 50
				6,965 82

Printing the Statutes.	\$ cts.	\$ cts.	\$ cts.
Brought forward			6,965 82
Queen's Printer, printing		7 90	
do stationery		1 38	
			9 28
Total, Statutes.....			6,975 10
LESS—Refund from Private Bill fees, share of publishing Private Bills.....			136 14
			6,838 96

Printing, Printing Paper and Book-binding.	\$ cts.	\$ cts.	\$ cts.
Salaries paid by Joint Printing Committee—			
Clerk, Henry Hartney		300 00	
Voucher Clerk, Robert Brewer		300 00	
Proof-reader, Robert Romaine		300 00	
Assist. Proof-reader, Alex. Sloane, 5 months	83 30		
do C. E. Clarke, 7 do	116 70		
Distributor, Edward Botterell		200 00	
Assist. Distributor, N. Boulet, 6 months	475 00	1,400 00	
do do 6 do	500 00		
2nd do H. A. Botterell		975 00	
		800 00	
Claire Hugg, packing blue books, 47½ days, at \$1.50		71 25	4,275 00
Jérémie Rivet, part of \$432.50, Sessional allowance for 173 days		250 00	
W. H. Whillock do do	250 00		
do 18 days work in vault of Distribution Office	27 00		
		277 00	
J. Wiltshire, part of \$382 50, being \$2.50 for 153 days, to June 30		250 00	
			848 25
Mrs. Margaret Sloane, gratuity of 2 months salary of late Alex. Sloane			33 33
S. C. McLaughlin, reducing drawings and making 27 photo-relief blocks for Public Works Report, 1884		150 00	
S. C. McLaughlin, drawing and photo-lithographing 3 illustrations, and paper for same, for Militia Report, 1885, 17,695 copies, at 1½c		220 00	
S. C. McLaughlin, extra drawing, as by agreement		16 00	
Canada Bank Note Company, lithographing map No. 4 (British Columbia) and supplementary map of the world, with cable and telegraph lines, and printing 10,000 copies in 9 printings, size 40 x 52 (for Public Works Department)			386 00
Burland Lithographic Co., lithographing small map of Dominion, and printing 5,000 copies (for Railway Department)			1,600 00
A. Cuddie, carting printing paper	128 60		
M. Whalen do	6 00		
E. Labelle do	0 50		
L. Dubé, balance on hand, June 30, 1885	10 92		
		146 02	
LESS—Balance on hand, July 1, 1884		6 02	
			140 00
Ottawa Post Office, postage		80 49	
Carting 80 loads of mail matter to Post Office		20 00	
			100 40
Quebec Fire Assurance Co., premium on \$2,000 for 1 year		20 00	
North British and Mercantile Assurance Co., premium on \$3,000 for 1 year		37 50	
Royal Canadian Insurance Co., premium on \$2,000 for 1 year		25 00	
Geological Survey, for Report of 1880-81-82, supplied for Members of the Senate and Commons—			82 50
English, 726 copies, at \$1.78½	1,295 91		
LESS—One-third chargeable to Geological Survey	431 97		
		863 94	
French—183 copies, at \$3.32	607 56		
LESS—One-third chargeable to Survey	202 51		
		405 05	
Wm. Barber & Bros., Georgetown, paper supplied in 1884-85, under contract, on page 307 of Commons Journals for 1879 (Tender 11-B)—			1,263 99
Royal, 13,192½ reams, at \$2.52½	33,311 57		
Foolscap, 1,719½ reams, at 97½c	1,676 81		
		34,988 38	
LESS—Charged to Debates Account, 1884-5 (see page 119)	787 80		
do do do 1885-6	6,752 97		
do do Printing Account, 1885-86	6,168 99		
		13,709 76	
			21,278 62
Carried forward			30,073 18

Printing, Printing Paper and Book-binding.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			30,073 18
W. M. Mortimer, binding Sessional Papers of 1884, at 20c. each, under contract on page 307 of Commons Journals for 1879—			
English, 845 each of Vols. 5, 7, 8, 9, 10, 11, Sess. Papers	1,014 00		
do 870, Commons Journals.....	174 00		
do 870, Appendix to Journals.....	174 00		
do 845, Senate Journals.....	169 00		
do 850, Census, 1 vol.....	170 00	1,701 00	
French, 242 of Vols. 1 to 11, Sessional Papers.....	532 40		
do 242, Commons Journals.....	48 40		
do 242, Appendix to Journals.....	48 40		
do 242, Senate Journals.....	48 40		
do 250, Census, 1 vol.....	50 00	727 60	
W. M. Mortimer, lithographing—			2,428 60
Lithographing 3 colors for Excise map.....	275 00		
Printing 4,400 copies=13,200 impressions.....	70 00		
Paper, 9½ reams D.D. No. 1 (40 lbs.), at \$5.50.....	52 25	397 25	
Lithographing red stone for Weights and Measures.....	75 00		
Printing 4,300 copies=12,900 impressions.....	65 00		
Paper, 9½ reams D.D. No. 1 (40 lbs.), at \$5.50.....	52 25	192 25	
Lithographing and printing 5,000 charts, "Track of the Neptune," in 3 colors.....	120 00		
Paper, 6 reams Royal No. 1 (60 lbs.) at \$6.75.....	40 50	160 50	
MacLean, Roger & Co., printing for Session of 1884, under con- tract on page 307 of Commons Journals for 1879—			750 00
Composition, 137,403,500, at 25c.....	34,350 87		
Presswork, 36,897 tokens, at 18c.....	6,641 46		
Changing for Sessional and Appendix headings.....	2,237 76		
Folding and stitching.....	4,623 19		
Covering.....	1,324 41		
Alterations.....	308 40		
Old matter.....	27 14		
Making index to Trade and Navigation Report.....	25 00		
Third Readings, 1,103 pages, at 2c.....	22 06		
Mounting, cutting, bronzing and ruling.....	17 90		
Alterations on press.....	5 28	49,583 47	
Less—Paid in 1883-84.....		27,863 43	
Memo. of paper used, including 5 per cent. for waste—			21,720 04
Royal, 9,844 reams, at \$2.52½.....	24,856 05		
Foolscap, 1,141 reams, at 97½c.....	1,112 35	25,968 40	
MacLean, Roger & Co., printing done up to June 30, 1885, fo- Session of 1885, under contract on page 307 of Commons Journals of 1879—			
Composition, 110,749,250, at 25c.....	27,687 31		
Presswork, 23,667 tokens, at 18c.....	4,260 06		
Folding and stitching.....	3,137 62		
Changing for Sessional and Appendix headings.....	2,081 40		
Covering.....	515 13		
Alterations.....	205 90		
Making index for Trade and Navigation Report.....	25 00	37,912 42	
LESS—Paid in 1885-86—			
20 per cent. of half-year's work withheld (see correspondence on page 97).....	7,582 48		
Balance paid on final audit of half-year.....	5,301 76	12,884 24	
Memo. of paper used, including 5 per cent. for waste—			25,028 18
Royal, 6,204 reams, at \$2.52½.....	15,665 36		
Foolscap, 1,474 reams, at 97½c.....	1,436 82	17,102 18	
Carried forward.....			80,000 00

Printing, Printing Paper and Bookbinding.	\$	cts.	\$	cts.	\$	cts.
Brought forward					80,000	00
Less—Share of cost of Reports furnished to Departments, charged to "Miscellaneous Printing"			6,895	58		
do Cost of printing Private Bills, charged to Private Bill Fees			380	32		
					7,275	90
Balance, charged against Vote for Printing, Printing Paper and Binding					72,724	10

Legislation.	\$	cts.	\$	cts.	\$	cts.
Additional Details of Reports costing over \$2,000:—						
Public Accounts, 1883-84, English, 3,850 copies—						
Paper, 324½ reams Royal, at \$2.52½	820	24				
do 5 per cent. allowed for waste	41	01				
Presswork, 1,200 tokens, at 18c	216	00				
Folding and stitching	158	34				
Covering, 3,000, at ½c	15	00				
			1,250	59		
Composition, 4,733,750, at 25c	1,183	44				
Sessional headings	112	00				
Alterations	96	00				
			1,391	44		
Trade and Navigation, 1883-84, English, 3,100 copies—						2,642 03
Paper, 397½ reams Royal, at \$2.52½	1,002	93				
do 5 per cent. allowed for waste	50	14				
Presswork, 1,107 tokens, at 18c	199	28				
Folding and stitching	153	75				
Covering, 2,250, at ½c	11	25				
			1,417	33		
Composition, 7 745,250, at 25c	1,936	31				
Sessional headings	137	76				
Making index	25	00				
			2,099	07		
Trade and Navigation, 1883-84, French, 675 copies—						3,516 40
Paper, 86½ reams Royal, at \$2.52½	218	41				
do 5 per cent. allowed for waste	10	92				
Presswork, 246 tokens, at 18c	44	28				
Folding and stitching	29	04				
Covering, 425, at ½c	2	13				
			304	78		
Composition, 7,745,250, at 25c	1,936	31				
Sessional headings	71	34				
			2,007	65		
Auditor-General's Report, 1883-84, English, 3,345 copies—						2,312 43
Paper, 271½ reams Royal, at \$2.52½	686	30				
do 5 per cent. allowed for waste	34	32				
Presswork, 810 tokens, at 18c	145	80				
Folding and stitching	112	28				
Covering	12	48				
			991	18		
Composition, 4,207,750, at 25c	1,051	93				
Sessional headings	90	72				
Alterations	11	50				
			1,154	15		
Mortuary Statistics, July to Dec, 1883, English and French, 4,895 copies—						2,145 33
Paper, 379½ reams Royal, at \$2.52½	959	17				
do 5 per cent. allowed for waste	47	96				
Presswork, 1,216 tokens, at 18c	218	88				
Folding and stitching	160	24				
Covering, 3,795, at ½c	18	98				
			1,405	23		
Composition, 3,114,750, at 25c	778	69				
Sessional headings	98	80				
			877	49		
Mortuary Statistics, 1884, English and French, 4,895 copies—						2,282 72
Paper, 494½ reams Royal, at \$2.52½	1,248	86				
do 5 per cent. allowed for waste	62	44				
Presswork, 1,584 tokens, at 18c	285	12				
Folding and stitching	208	73				
Covering, 3,795, at ½c	18	98				
			1,824	13		
Composition, 3,912,750, at 25c	978	18				
Sessional headings	128	70				
			1,106	88		
					2,931	01

Legislation.	English.	French.	In both Languages.
	\$ cts.	\$ cts.	\$ cts.
Analysis of Printing Account by Languages:—			
Printing for Session of 1884—			
Composition.....	20,029 81	11,902 50	2,418 56
Changing headings for Sessional Papers.....	1,432 58	560 72	244 46
Alterations, old matter, and Index to T. & N. Returns.	303 62	56 00	6 20
Part of cost, not varying with the number printed, \$36,954.45.....	21,766 01	12,519 22	2,669 22
Presswork.....	5,475 78	821 34	344 34
Folding and stitching.....	3,814 50	553 35	255 34
Covering.....	1,148 53	117 69	58 19
Fine copies of third readings.....	11 36	10 70	.....
Mounting, cutting and ruling.....	17 90	.....	.....
Total paid to MacLean, Roger & Co., \$49,583.47...	32,234 08	14,022 30	3,327 09
Paper, Royal, plus 5 per cent. for waste.....	20,560 60	2,632 70	1,662 75
do Foolscap do do	897 95	214 40	.....
Total cost of printing (including printing paper) for Session of 1884, \$75,551.87.....	53,692 63	16,869 40	4,989 84
Printing for Session of 1885—work done to June 30, 1885—			
Composition.....	13,859 81	10,569 81	3,257 69
Changing headings for Sessional Papers.....	1,257 26	460 40	363 74
Alterations, and Index to T. & N. Returns.....	207 90	18 00	5 00
Part of cost, not varying with the number printed, \$29,999.61.....	15,324 97	11,048 21	3,626 43
Presswork.....	2,991 42	587 16	681 48
Folding and stitching.....	2,284 60	356 51	496 51
Covering.....	388 54	55 55	71 04
Total paid to MacLean, Roger & Co., \$37,912.42...	20,989 53	12,047 43	4,875 46
Paper, Royal, plus 5 per cent. for waste.....	10,789 70	1,707 54	3,168 12
do Foolscap do do	1,162 45	274 37	.....
Cost of printing (including printing paper) up to June 30, 1885, for Session of 1885, \$55,014.60...	32,941 68	14,029 34	8,043 53

Legislation.	Number Printed.	Paper and Presswork for one copy.	Total Composition
		Cents.	\$ cts.
Cost of Reports of 1883-84:—			
Public Accounts, English.....	3,850	32	1,391 44
do French.....	575	32	1,238 54
Trade and Navigation, English.....	3,100	46	2,099 07
do French.....	675	46	2,007 65
Auditor-General's Report, English.....	3,345	29	1,154 15
do French.....	650	29	1,098 94
Inland Revenue, English.....	3,570	20	791 65
do French.....	825	21	762 87
Public Works, English.....	3,120	29	707 88
do French.....	1,025	25	567 17
Postmaster-General, English.....	2,820	21	929 42
do French.....	675	22	882 88
Militia, English.....	4,570	22	556 33
do French.....	1,325	22	518 64
Indian Affairs, English.....	3,320	24	711 01
do French.....	775	25	667 44
Railways and Canals, English.....	4,100	12	289 88
do French.....	1,325	12	267 54
Fisheries, English.....	4,320	20	615 43
do French.....	775	7	193 38
Canal Statistics, English.....	3,020	5	185 50
do French.....	825	5	178 48
Marine, English.....	3,320	16	442 69
Interior do.....	4,600	14	216 66
Archives do.....	3,800	12	179 38
Manufacturing Industries, English.....	5,850	11	303 12
Agriculture, English.....	3,820	16	359 66
Mortuary Statistics, July to Dec., 1883, English and French...	4,895	29	877 49
do 1884 do.....	4,895	37	1,106 88
Criminal Statistics, English and French.....	3,895	10	419 71
Chartered Banks do.....	2,870	17	884 43

Legislation.	\$ cts.	\$ cts.	\$ cts.
Miscellaneous Printing :—			
MacLean, Roger & Co., printing Estimates of 1885, at confidential rates—			
500 copies of Estimates in English—			
Composition, 431,000, tabular, at \$1	431 00		
do 3,000, plain, at 50c.....	1 50		
Alterations from copy, 177 hours, at 25c.....	44 25		
Presswork, 30 tokens, at 50c.....	15 00		
Paper, 7 reams, at \$3.....	21 00		
Paper for covers, 125 sheets.....	1 25		
Folding, 3 folds, at 8c. a 100.....	3 20		
Gathering and stitching, at 8c. a 100.....	3 20		
Glueing, at 10c. a 100.....	0 50		
		520 90	
50 copies of Estimates in French—			
Composition, 431,000, tabular, at \$1.....	431 00		
do 3,000, plain, at 50c.....	1 50		
Presswork, 17 tokens, at 50c.....	8 50		
Paper, $\frac{3}{4}$ ream, at \$3.....	2 25		
Covers.....	0 50		
Folding, 3 folds, at 8c. a 100.....	0 40		
Gathering and stitching, at 8c. a 100.....	0 40		
Glueing.....	0 10		
		444 65	
			965 55
Indemnities paid under Special Votes :—			
Session of 1884, M. Catudal.....		112 00	
do Hon. P. Mitchell.....		152 00	
do S. Labrosse.....		376 00	
do J. O. Rykert.....		96 00	
			736 00
Session of 1885, 2 members sick (see page 90).....		1,368 00	
do 8 members in N.W.T. (see page 90).....		4,791 80	
			6,159 80

Agriculture Department.		\$ cts.	\$ cts.
Extra Services in Agriculture Department:—			
W. S. Abel, literary services	601 12		
do translating, 1 month	150 00		751 12
B. Barber, 132 days, at \$1			132 00
S. Barnum, copying			86 50
J. Beatty, 365 days, at \$2.50			912 50
J. Bell, 152 do 1			152 00
P. Bell, 33 do 1			33 00
M. E. Beresford, 82 days, at \$1			82 00
G. Bourret, 164 days, at \$1			164 00
Thos. O'Boyle, Packer, 378 days, at \$1.25			472 50
A. E. Caron, 8 days, at \$1			8 00
M. W. Casey, 365 do 1.50			547 50
C. Charlebois, copying			291 50
S. Christie, 111 days, at \$1			111 00
H. Clayton, 48 do 1			48 00
A. Code, 90 do 1			90 00
L. Copping, 41 do 1			41 00
E. Cowan, 62 do 1			62 00
J. Craig, 140 do 1			140 00
P. Davreau, Messenger, 365 days, at \$1.25	456 25		
do extra work, 14 hours, at 50c	7 00		463 25
E. M. Deschêne, copying	166 00		
do translating	69 85		235 85
E. R. Dewhurst, 365 days, at \$1.50			547 50
O. Dorion, Extra Clerk, 120 days, at \$1	120 00		
do copying	242 50		
J. B. E. Dorion, 5 days, at \$1			362 50
D. Dubé, 101 do 1			5 00
M. Emond, 117 do 1			101 00
F. A. Evans, 117 do 1			117 00
do packing minerals, 60 days, at \$1.50	117 00		
	90 00		207 00
E. Gaudry, 9 days, at \$1			9 00
M. Gravel, 365 do 2	730 00		
do extra work, 11 hours, at 50c	5 50		735 50
S. E. Gregory, 52 days, at \$2			104 00
E. Hammond, 118 do 1			118 00
L. A. Kingsmill, 73 do 1			73 00
W. Kingston, 365 do 2			730 00
J. G. Layton, 123 days, to Oct. 30, 1884, at \$5			615 00
G. H. Lemaitre, Archivist, 365 days, at \$1.50	547 50		
do extra work, 10 hours, at 50c	5 00		552 50
M. Leyden, 149 days, at \$1			149 00
J. Montgomery, 271 days, at \$1			271 00
R. Morgan, 62 do 1			62 00
M. J. Morrison 365 do 2	730 00		
do extra work, 8 hours, at 50c	4 00		734 00
A. Morency, 66 days, at \$1	66 00		
do copying	155 50		221 50
J. J. Muldoon, 49 days, at \$1			49 00
B. Munro, 361 do 1			361 00
W. H. Murphy, 111 do 1			111 00
R. S. McKenzie, 63 do 1			63 00
Mrs. McMillan, 130 do 1			130 00
S. A. Neville, 117 do 1			117 00
S. A. O'Grady, 109 do 1			109 00
M. E. O'Meara, 80 do 1			80 00
E. Perrin, translating			16 50
M. Piché, 21 days, at \$1			21 00
Carried forward			11,595 72

Agriculture Department.			\$ cts.	\$ cts.
Brought forward				11,595 72
Extra Services in Agriculture Department—Continued.				
G. H. Preston, 118	do	1		118 00
D. Prevost, 127	do	1		127 00
T. A. Richardson, 41	do	1		41 00
R. J. Robillard, 5	do	1		5 00
A. Robson, 90	do	1		90 00
C. Ross, 365	do	1		365 00
S. Rothwell, 365	do	2	730 00	
do	extra work, 11 hours, at 50c.....		5 50	
				735 50
S. Sanborn, Extra Clerk, 365 days, at \$1.50			547 50	
do	copying.....		72 50	
				620 00
J. Skead, 365 days, at \$2.50.....			912 50	
do	extra work, 11 days, at 50c.....		5 50	
				918 00
M. Slater, 131 days, at \$1.....				131 00
E. Small, copying.....				50 00
W. Small, copying.....				126 50
C. Steacy, extra clerk, 7 months, at \$400 a year			233 33	
do	do 150 days, at \$1.25.....		187 50	
do	copying.....		148 50	
				569 33
H. Stethem, 15 days, at \$1.....				15 00
F. Stuart, 149 days, at \$1.....				149 00
W. D. Tremblay, 365 days, at \$2.....			730 00	
do	extra work, 11 days, at 50c		5 50	
				735 50
L. Veilleux, 119 days, at \$1.....				119 00
E. J. Walsh, 38	do	1		38 00
R. E. Watts, 365	do	2	730 00	
do	extra work, 6 hours, at 50c.....		3 00	
				733 00
J. Wilkins, 365 days, at \$2.....			730 00	
do	extra work, 11 hours, at 50c.....		5 50	
				735 50
M. C. Wood, 70 hours, at \$1.....				70 00
Total, Extra Services in Agriculture Department.....				18,087 05
<i>Charged as follows:—</i>				
Census,	page 138.....		3,587 50	
Health Statistics	do 139.....		2,803 25	
Agricultural Statistics	do 139.....		6,325 00	
Criminal Statistics	do 138.....		1,012 50	
Antwerp Exhibition	do 140.....		675 35	
Immigration	do 152.....		3,364 45	
Public Health	do		278 00	
Cattle Quarantine	do		41 00	
				18,087 05
Extra Clerks (50 on June 30, 1885).....			15,242 33	
Messengers and packers (2 on June 30, 1885).....			1,025 75	
Copying.....			981 50	
Literary services.....			601 12	
Translating.....			236 35	
				18,087 05

Agriculture and Statistics.		\$ cts.	\$ cts.
Collection and Care of Archives:—			
Books and newspapers for archives.....			1,912 21
T. P. Bédard, copying.....	1,388 33		
A. N. Montpetit do.....	800 83		
H. Prudhomme do.....	279 10		
A. F. Brymner do.....	128 66		
F. Deblois do.....	141 15		
E. Poitras do.....	120 75		
A. J. Huot do.....	91 70		
A. Talbot do.....	79 75		
W. E. Glackmeyer, copying.....	54 55		
			3,084 82
D. Brymner, travelling expenses.....		139 00	
Cleaning rooms in Agriculture Department.....		136 50	
Freight charges.....		74 99	
Queen's Printer.....			2,524 94
Expenditure paid through London Office:—			
Copying Archives.....	1,788 10		
Comparing.....	1,180 85		
Books.....	180 35		
Binding.....	76 72		
			3,226 02
C. C. Chipman, special services in London (\$233.33 voted).....			11,098 48
			400 04
Total, Archives.....			11,498 52
Expenses of Patent Record:—			
Burland Lithographic Co., printing 15 numbers of the "Patent Record" —Dec, 1883, to Feb., 1885—			
3,047 patents, at \$3 50.....	10,664 50		
Printing 1,000 copies of 13 numbers, at \$80.33 a 1,000.....	1,083 29		
Printing 1,100 copies for Jan. and Feb., 1885, at \$80 a 1,000.....	176 00		
Index and certificates of fees for 13 numbers, 59 pages, at \$15.....	885 00		
Index for Jan and Feb., 1885, 372 patents, at 44c.....	163 63		
Printing 1,100 "Index to Patent Office Record," 35 pages.....	175 00		
			13,147 47
Preparation of Criminal Statistics:—			
Sundry persons for statistical returns.....	3,229 65		
Extra services in Agriculture Department (see page 137).....	1,012 50		
Rubber stamp.....	2 00		
Queen's Printer.....	79 72		
			4,323 87
Expenses of Census:—			
Extra services in Agriculture Department (see page 137).....	3,587 50		
J. G. Layton, travelling expenses, self and assistant.....	211 50		
Ice.....	27 60		
Washing.....	8 00		
Queen's Printer.....	1,155 66		
Stationery.....	69 18		
			5,059 44

Agriculture and Statistics.		\$	cts.	\$	cts.
Dominion Exhibitions :—					
S. C. Stevenson, on account of Montreal Exhibition.....		4,911	20		
J. E. Tétu, expenditure.....		41	15		
W. C. B. Grahame, expenditure.....		47	65		
				5,000	00
H. Wade, on account of Ottawa Exhibition.....		2,000	00		
G. Grahame do do		2,650	00		
J. E. Tétu, expenditure		26	25		
W. C. B. Grahame, expenditure.....		86	75		
H. J. Maas, expenditure.....		54	25		
Freight charges.....		76	78		
				4,894	03
Total, Dominion Exhibitions.....				9,894	03
Health Statistics :—					
Sundry persons for returns.....				2,174	23
A. B. Larocque, M.D., Montreal, 12 months' pay as Statistical Officer.....		451	84		
T. Trenaman, M.D., Halifax, 12 do do		190	25		
W. Canniff, M.D., Toronto, 15 do do		421	38		
A. Robillard, M.D., Ottawa, 9 do do		126	39		
J. W. Daniel, M.D., St John, 12 do do		165	36		
J. Ryall, M.D., Hamilton, 12 do do		189	90		
G. Coburn, M.D., Fredericton, 12 do do		115	52		
R. Johnson, M.D., Charlottetown, 12 do do		128	71		
F. Paré, M.D., Sherbrooke, 3 do do		29	51		
E. P. Sylvester, M.D., Galt, 2 do do		18	82		
G. O. Morin, M.D., Quebec, 15 do do		320	10		
J. H. St. Germain, M.D., St. Hyacinthe, 3 months' pay as Statistical Officer.....		28	33		
T. Keating, M.D., Guelph, 1 month's pay as Statistical Officer....		10	39		
J. W. Neilson, M.D., Winnipeg, 12 do do		119	96		
J. P. Rutherford, M.D., Chatham, 2 do do		19	93		
J. B. Tweedale, M.D., St Thomas, 3 do do		30	22		
				2,366	59
Extra services in Agriculture Department (<i>See page 137</i>).....				2,803	25
Travelling expenses—Mrs. A. F. Lyster.....		72	32		
do J. P. Rutherford, M.D.....		48	00		
do F. Paré, M.D.....		38	00		
do J. R. Tweedale, M.D.....		33	88		
do R. Tracy.....		32	00		
do J. H. St Germain, M.D.....		16	10		
				239	80
Type writer, Holland Bros.....				127	50
Washing.....				20	00
Queen's Printer.....				240	86
Total, Health Statistics.....				7,972	23
Agricultural and Industrial Statistics :—					
Deputy Minister of Agriculture, Manitoba, for collecting statistics.....				2,500	00
Sundry postmasters, for collecting statistics.....				854	16
E. F. King, Post Office Inspector, Montreal.....		100	00		
G. A. Bourgeois do Three Rivers.....		100	00		
W. G. Sheppard do Quebec		100	00		
C. G. Macdonald do Halifax.....		100	00		
J. McMillan do St. John.....		100	00		
T. P. French do Ottawa.....		60	00		
A. A. Macdonald do Charlottetown.....		100	00		
				650	00
Extra services in Agriculture Department (<i>See page 137</i>).....				6,325	00
A. S. Woodburn, time of two assistants, 60 days at \$1.....				60	00
Repairs.....				18	00
Queen's Printer.....				108	28
Total, Agricultural Statistics.....				10,515	44

Agriculture and Statistics.	\$ cts.	\$ cts.	\$ cts.
Antwerp Exhibition:—			
A. B. Leith, Commissioner for Ontario—			
Salary, 123 days, at \$5.....	615 00		
On account of salary	50 00		
Living allowance, 96 days, at \$3	288 00		
Travelling expenses.....	289 86	1,242 86	
R. R. Pringle, Commissioner for Ontario—			
Salary, 111 days, at \$5.....	555 00		
Living allowance, 73 days, at \$3.....	219 00		
Travelling expenses.....	292 80	1,066 80	
A. W. Wright, Commissioner for Ontario—			
Salary, 143 days, at \$5	715 00		
On account of salary	100 00		
Living allowance, 120 days, at \$3.....	360 00		
Travelling expenses.....	300 10	1,475 10	
S. C. Stevenson, Commissioner for Quebec—			
Salary, 139 days, at \$5.....	695 00		
Living allowance, 108 days, at \$3.....	324 00		
Travelling expenses.....	91 02	1,110 02	
W. D. Dimock, Commissioner for Nova Scotia—			
Salary, 99 days, at \$5.....	495 00		
Living allowance, 89 days, at \$3.....	267 00		
Travelling and incidental expenses.....	188 71	950 71	
W. F. Best, Commissioner for New Brunswick—			
Salary, 73 days, at \$5.....	365 00		
Living allowance, 14 days, at \$3	42 00		
Travelling and incidental expenses	53 58	460 58	
Extra services in Agriculture Department (see page 137)...			6,306 07
Prescott "Messenger," printing 10,000 German pamphlets—			675 35
"Forests"—			
Composition, 169,500, at 70c.....	118 65		
Presswork, 400 tokens, at 30c.....	120 00		
Folding and stitching.....	73 34		
Covering 10,000.....	10 00		
Cases and freight.....	15 20	337 19	
Prescott "Messenger," printing 11,000 German pamphlets—			
"Minerals"—			
Composition, 116,000, at 70c	81 20		
Presswork, 356 tokens, at 30c.....	106 80		
Folding and stitching.....	77 00		
Inserting introduction and index.....	55 00		
Covering 1 000.....	11 00		
Cases and freight.....	14 05	345 05	
Prescott "Messenger"—Advance on account of German			
printing		100 00	
Ottawa "Citizen," printing pamphlets, (see page —)...		291 75	
Dawson Bros., furnishing 10,000 copies of Small's "Can-			
adian Forests"—			
Composition, 158,800, at 35c.....	55 57		
Presswork, 360 tokens, at 30c.....	108 00		
Covering (incl. paper) at 1c.....	100 00		
Folding 90,000, 2 folds, at 20c.....	45 00		
Gathering and stitching, at 15c.....	60 00		
Cases and packing.....	3 00	371 57	
L. Z. Joncas, writing special "Fisheries" pamphlet.....		50 00	
Carried forward		1,495 59	6,981 42

Agriculture and Statistics.	\$ cts	\$ cts.	\$ cts.
Brought forward		1,495 59	6,981 42
Buntin, Bord & Co, paper for pamphlets—			
210 reams Double Demy, super. cal., 40 lbs., at \$3 60...	756 00		
30 reams Demy, tinted, for covers, at \$5	160 00		
Cases	2 50		
		908 50	
Advertising.....		2,721 17	
Queen's Printer.....		5 88	
			5,131 14
Framing drawings.....		96 00	
Lithograph cards.....		27 00	
Lettering boxes		47 00	
Rubber stamp.....		2 00	
Wood samples		21 20	
Exhibits.....		100 05	
			293 25
Telegrams.....		76 21	
Freight charges.....		2,294 93	
			2,371 14
Travelling expenses of L. G. Desjardins, M.P.P., 3 trips from Lévis to Montreal.....			100 00
Expenditure by J Jessup, collecting exhibits.....			54 53
Advance to Geological Survey			500 00
Total Expenditure in Ottawa for Antwerp Exhibition			15,431 48
Expenditure paid through London Office—			
Decorating.....		2,593 93	
Woodwork.....		828 37	
Joiners' work.....		547 50	
Repairing cases		340 66	
Collecting and mounting Natural History specimens...		398 83	
Collection "Manitoba Birds," John Freeman		48 66	
Printing and stationery		99 68	
Advertising, "Canadian Gazette," London.....		39 66	
4 exhibition reports, P. S. King & Son		14 75	
Freight and warehouse charges.....		295 61	
Insurance.....		199 53	
6 flags, W. Jones & Son, Liverpool.....		62 05	
72 grain jars, W. Walmsley, Liverpool		108 04	
A. Begg, for $\frac{1}{2}$ the space allotted to "Manitoba farm"		608 33	
H. Fabre, on account of services as Press representative.		200 00	
F. J. Dore, six months salary to June 30, 1885		1,249 88	
do on account of expenditure.....		4,331 34	
Sir Chas. Tupper, travelling expenses		474 30	
J. G. Colmer do		97 33	
C. F. Just do		170 33	
J. Dyke, on account of expenditure.....		58 34	
			12,767 12
			28,198 60

Immigration.		\$ cts.	\$ cts.
Salaries paid in Canada :—			
<i>Quebec :—</i>			
L. Stafford, Agent	1,700 00		
P. Doyle, Assistant	1,100 00		
L. Stein, Clerk	1,000 00		
W. Anderson, Norwegian Interpreter	660 00		
F. O'Reilly, Messenger	365 00		
			4,825 00
<i>Montreal :—</i>			
J. J. Daley, Agent	1,300 00		
W. McNichols, Assistant	910 00		
A. Regimbal, Messenger	365 00		
			2,575 00
<i>Ottawa :—</i>			
W. J. Wills, Agent	1,300 00		
A. Akerlinch, Interpreter	547 50		
			1,847 50
<i>Kingston :—</i>			
R. Macpherson, Agent	1,300 00		
H. Hitchin, Messenger	456 25		
			1,756 25
<i>Toronto :—</i>			
J. A. Donaldson, Agent	1,650 00		
A. Gaunt, Messenger	590 00		
			2,240 00
<i>Hamilton :—</i>			
J. Smith, Agent	1,250 00		
R. Rissman, Messenger	453 25		
			1,703 25
<i>London :—</i>			
A. G. Smythe, Agent	1,000 00		
J. Hunter, Messenger	365 00		
			1,365 00
<i>Halifax :—</i>			
E. McC. Clay, Agent	1,000 00		
H. P. Clay, Messenger	349 50		
			1,349 50
<i>St. John :—</i>			
S. Gardner, Agent			1,000 00
<i>Winnipeg :—</i>			
W. C. B. Grahame, Agent	1,400 00		
H. J. Maas, Interpreter, 4 months	256 67		
J. M. Trimble, Caretaker	730 00		
E. Ohlen, Interpreter	493 75		
			2,880 42
<i>Emerson :—</i>			
J. E. Têtu, Agent	1,000 00		
A. Rournier, Caretaker	600 00		
			1,600 00
<i>Gretna :—</i>			
L. A. Turgeon, Caretaker			730 00
<i>Brandon :—</i>			
T. Bennett, Agent	1,400 00		
J. Eberhardt, Interpreter, 5 months	333 30		
H. J. Maas do 7 do	476 66		
			2,209 96
<i>Qu'Appelle :—</i>			
A. J. Baker, Agent	1,400 00		
J. F. C. Miquelon, Assistant	800 00		
			2,200 00
<i>Port Arthur :—</i>			
J. M. McGovern, Agent	1,000 00		
O. Mellbye, Messenger	367 50		
			1,367 50
<i>Victoria :—</i>			
J. Jessup, Agent			1,000 00
Total, Salaries in Canada			30,652 38

Immigration.

\$ cts.

\$ cts.

Brought forward

Salaries in London, Eng., Office:—

J. G. Colmer, Secretary.....	1,216 66
C. C. Chipman, Accountant.....	1,799 95
E. W. A. Dixon, Librarian.....	699 83
C. F. Just, Clerk.....	730 00
C. J. Taylor do.....	535 33
J. Howard do.....	535 33
G. Jones do.....	81 11
A. A. Welland do.....	40 50
T. J. Wilkinson, Messenger.....	442 87
E. Churchouse do.....	66 18
D. Fenn do.....	170 33

6,679 09

Salaries of Agents in Europe:—

John Dyke, Agent, Liverpool.....	2,000 20
T. Grahame do Glasgow.....	1,199 88
Chas. Foy do Belfast.....	1,000 10
T. Connolly do Dublin.....	1,000 10
J. W. Down do Bristol.....	486 66
Otto Hahn.....	800 00
R. Clarke, balance.....	302 66
W. G. Gaunce, 7 months.....	700 00
D. Beaton 6 do.....	600 00
J. O. Dell, balance.....	270 38
Rev. A. Labelle, 5 months salary and allowance.....	1,500 00
W. Lukes, balance.....	229 48

10,039 46

Contingencies of Non-European Agencies:—

Quebec Agency.....	4,499 44
Montreal do.....	2,485 48
Ottawa do.....	1,369 68
Kingston do.....	903 59
Toronto do.....	2,352 90
Hamilton do.....	1,370 69
London do.....	951 83
Halifax do.....	1,527 55
St. John do.....	361 61
Winnipeg do.....	6,022 26
Emerson do.....	2,665 41
Brandon do.....	2,749 52
Qu'Appelle do.....	333 38
Port Arthur Agency.....	2,197 31
Victoria, B.C., do.....	54 38

29,845 03

Immigration		\$	cts.
Travelling Expenses of Agents in Europe:—			
John Dyke, Liverpool Agency—			
Travelling allowance, at \$4 a day.....	1,460	00	
Salaries of Clerks.....	1,068	73	
Printing and stationery, \$192.63; advertising, \$40.75.....	233	38	
Postage, \$684.54; telegrams, \$116.67; newspapers, \$83.32.....	884	53	
Translating, \$189.18; Veterinary Surgeon, \$51.10.....	240	28	
Travelling expenses, \$206.22; freight, \$73.05.....	279	27	
Office supplies and charges.....	134	78	
Rent, \$909.18; taxes, \$220.55; insurance, \$3.04.....	1,132	77	
Gas and fittings, \$23.13; coal, \$16.30.....	39	43	
Mounting heads of deer and bullocks.....	35	26	
Distributing pamphlets.....	2	43	
Packing cases, \$70.40; sample jars, \$27.74.....	98	14	
			5,609 00
Thomas Grahame, Glasgow Agency—			
Travelling allowance, at \$4 a day.....	1,460	00	
Expenditure in excess of allowance.....	13	87	
Salaries of Clerks.....	243	33	
Advertising, \$340.77; stationery, \$51.50.....	392	27	
Postage, \$268.93; telegrams, \$27.49; newspapers, \$56.57.....	352	99	
Rent of office, \$316.33; taxes, \$47.79; office cleaning, \$44.90.....	409	02	
Coal, \$7.02; directory, \$2.19; rug, \$1.34.....	10	55	
Freight, \$68.59; joiner work, \$7.50.....	76	09	
Distributing pamphlets.....	4	87	
Travelling expenses attending shows.....	84	80	
			3,047 79
Thomas Connolly, Dublin Agency—			
Travelling allowance, at \$2 a day.....	730	00	
Advertising, \$606.10; newspapers, \$65.28; directory, \$5.10.....	676	48	
Postage, \$323.40; stationery, \$42.37; freight, \$94.....	459	77	
Bill posting, \$24.33; distributing pamphlets, \$123.....	147	33	
Travelling expenses, \$332.23; mounting maps, \$24.33.....	356	56	
Space at show, \$17.50; stand at show, \$20.90.....	38	40	
Office supplies and charges.....	89	03	
			2,497 57
Chas. Foy, Belfast Agency—			
Travelling allowance, at \$4 a day.....	1,460	00	
Salary of Clerk.....	219	98	
Advertising, \$88.05; newspapers, \$12.60; bill posting, \$12.60.....	113	25	
Postage, \$92.45; telegrams, 73c.; freight, \$35.10.....	128	28	
Office rent, \$211.70; taxes, 31.63.....	243	33	
Cleaning office, \$58.40; gas, \$20.75; coal, 24.33.....	103	48	
			2,296 32
John W. Down, Bristol Agency—			
Printing and stationery.....	40	63	
Advertising, \$110.72; directory, \$8.76.....	119	48	
Postage.....	1,753	22	
Freight, \$69.06; bill posting, \$4.87.....	73	93	
			1,987 26
D. Beaton, Special Agent—			
Travelling allowance, 190 days, at \$4.....	760	00	
Ocean passage.....	40	00	
			800 00
Rev. A. Labelle, Special Agent—			
Ocean passage.....			50 00
W. Lukes—			
Travelling allowance, 10 weeks, at \$9.73.....			97 33
W. G. Gaunce, Special Agent—			
Travelling allowance, 212 days, at \$4.....	847	91	
Ocean passage.....	80	00	
Not accounted for.....	250	00	
			1,177 91
Total, Travelling Expenses of Agents in Europe.....			17,565 18

Immigration.	\$ cts.	\$ cts.	\$ cts.
Assisting Immigration:—			
<i>Printing, Advertising and Stationery:—</i>			
London "Free Press"—			
Lithographing and printing in colors 50,000 railway maps, at \$7.50 a M.....		375 00	
Lithographing and printing 50,000 of same, at \$5.55 a M...		277 50	
Stereo blocks.....		25 00	
69,000 North-West chromos, at 5c.....		3,450 00	
100,000 North-West posters, at 5½c.....		5,500 00	
Lithographing and printing 20,000 "Homes in Canada," at 5 cents.....		1,000 00	
3,000 meal tickets, 4 kinds.....		10 00	
Cash paid to U.S. Consul for certificates.....		6 00	
Cases and packing.....		50 50	
			10,694 00
Toronto "Mail" Job Office—Printing 105,157 copies of "Guide Book" in 6 editions—			
One composition, 528 thousand, at 35c.....	184 80		
Alterations and revisions, 40 hours, at 35c.....	14 00		
Presswork, 8,189 tokens, at 30c.....	2,456 70		
Folding 2,001 M. 8vo sheets, at ½c.....	1,000 11		
Stitching 2,001 M. 8vo sheets, at ⅓c.....	1,333 47		
Covering (including covers) 105,157, at 1c.....	1,051 57		
Inserting maps, 105,157, at ½c.....	525 79		
Folding maps, 105,157, at ¼c.....	262 91		
90 cases.....	151 25		
Freight and charges.....	47 32		
Putting to press and dressing engravings for 5 editions, at \$30.....	150 00		
		7,177 92	
Less—Paid in 1885-86.....		64 27	
		7,113 65	
27 electrotypes.....		47 00	
			7,160 65
Montreal "Gazette"—50,000 Nova Scotia pamphlets—			
Composition, 41,000, at 35c.....	14 35		
Presswork, 200 tokens, at 30c.....	60 00		
Folding 100,000, at ⅓c.....	50 00		
Gathering and stitching 100,000, at ⅓c.....	66 67		
Covering (including paper) 50,000, at 1c.....	500 00		
		691 02	
Montreal "Gazette"—200,000 British Columbia pamphlets (Nov., 1884, to Jan., 1885)—			
Composition, 97,000, at 35c.....	33 95		
Alterations and corrections, 54 hours, at 35c.....	18 90		
Presswork, 3,200 tokens, at 30c.....	960 00		
Folding (4 folds) 800,000, at ⅓c.....	400 00		
Stitching 800,000, at ⅓c.....	533 36		
Inserting 200,000 maps, at ½c.....	1,000 00		
Folding 200,000, at ¼c.....	500 00		
Covering (including paper) 200,000, at 1c.....	2,000 00		
		5,446 21	
Montreal "Gazette"—40,000 British Columbia pamphlets (June, 1885)—			
Presswork, 320 tokens, at 30c.....	96 00		
Folding (2 folds) 80,000, at ⅓c.....	40 00		
Stitching 40,000, at ⅓c.....	26 68		
Inserting 40,000 maps, at ½c.....	200 00		
Folding 40,000 maps, at ¼c.....	100 00		
Covering (including paper) 40,000, at 1c.....	400 00		
		862 68	
56 cases, and packing.....		84 00	
Advertisement in "Gazette Almanac," 1885, 1 page.....		15 00	
			7,098 91
Carried forward.....			24,953 56

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward			24,953 56
Assisting Immigration:—			
Printing, Advertising and Stationery:—			
Burland Lithographic Co.—			
Printing and folding 23,200 folders, "Manitoba Lands," at \$13.....	301 60		
Photo-engraving 6 blocks. and mounting same in one, at \$5.....	30 00		
Printing 7,650 copies of do	15 00		
Photo-lithographing and printing 7,500 "Maps of Canada," 18 x 12.....	100 00		
Photo-lithographing and printing 7,518 "Maps of Quebec," 24 x 36.....	225 00		
Photo-lithographing and printing 7,500 "Hemisphere"	30 00		
Printing 7,650 full double-demy "Views," at \$2.50.....	19 13		
Composing, altering and electrotyping folder.....	40 00		
Printing and folding 52,825 copies of same, at \$13.....	686 73		
Photo-lithographing and printing 1,500 "Farm Record" ..	57 50		
Engraving "Map of Dominion"	150 00		
Printing 276,625 do on $\frac{1}{2}$ sheets, at \$1.50.....	414 95		
Printing 350 reams paper, "Map of Dominion," at \$2.....	700 00		
Printing 103,521 Maps of British Columbia, at \$9.50.....	983 45		
Lithographing 100,000 Maps of Canada, in 7 colors, at \$15... ..	1,500 00		
Altering plates of map	10 00		
Printing 11,080 small Maps of Dominion, at \$6.50.....	72 02		
Printing 277 reams paper, small "Map of Dominion," at \$2	554 00		
Engraving and making 1 electro, scene in B. C.....	25 00		
Making 4 electros, 1 at \$16, 1 at \$10, 2 at \$5.....	36 00		
Making 9 electros, at \$3.....	27 00		
Making 37 electros, at \$2.50.....	92 50		
76 cases	69 50		
			6,139 38
Montreal "Herald," 55,000 "Report of Tenant Farmers," 144 pages—			
Composition, 392,000, at 35c.....	137 20		
Presswork, 3,960 tokens, at 30c.....	1,188 00		
Folding, 990,000, at $\frac{1}{20}$ c.....	495 00		
Gathering, 990,000, at $\frac{1}{10}$ c.....	680 00		
Covering, 55,000, at 1c.....	550 00		
		3,030 20	
Montreal "Herald," 50,000 Prof. Tanner's "Successful Emigration to Canada"—			
Composition, 98,000, at 35c.....	34 30		
Presswork, 1,000 tokens, at 30c.....	300 00		
Folding, 200,000, at $\frac{1}{20}$ c.....	100 00		
Gathering and stitching, 200,000, at $\frac{1}{10}$ c.....	133 34		
Folding, 50,000 maps, at $\frac{1}{20}$ c.....	25 00		
Inserting 50,000 maps, at $\frac{1}{2}$ c.....	250 00		
Covering, at $\frac{1}{10}$ c.....	50 00		
17 cases, and cartage.....	13 50		
		906 14	
do—Advance for work partly done.....		500 00	
Montreal "Herald," 48,000 New Brunswick pamphlets, 54 pages—			
Composition	47 25		
Presswork.....	403 20		
Folding	168 00		
Gathering and stitching.....	224 00		
Covering, at 1c., less \$105 for paper.....	375 00		
	1,217 45		
	500 00		
		717 45	
Less—Paid in April, 1882.....			5,153 79
Carried forward.....			36,246 73

Immigration.	\$	cts.	\$	cts.	\$	cts.
Brought forward					36,246	73
Assisting Immigration:—						
<i>Printing, Advertising and Stationery:—</i>						
Quebec "Chronicle," 42,500 "What Farmers say," 7th edition, 90 pages—						
Composition, 249,000, at 35c.	87	15				
Press-work, 2,210 tokens, at 30c.	663	00				
Folding, 510,000 sheets, at $\frac{1}{20}$ c.	255	00				
Stitching, 510,000 sheets, at $\frac{1}{10}$ c.	340	00				
Pasting on covers, 42,500, at $\frac{1}{10}$ c.	42	50				
			1,387	65		
Quebec "Chronicle," 209,600 "Canada, its Extent and Re- sources," 4 editions, 36 pages—						
Composition, twice, 105,000 + 108,000, at 35c.	74	55				
Press-work, 4,220 tokens, at 30c.	1,266	00				
Folding, 838,400 sheets, at $\frac{1}{20}$ c.	419	20				
Stitching, 734,400, at $\frac{1}{10}$ c.	489	58				
Inserting maps, 209,400, at $\frac{1}{2}$ c.	1,047	00				
Pasting on covers, 209,600, at $\frac{1}{10}$ c.	209	60				
			3,505	93		
Freight, cases, &c.			161	50		
					5,055	08
Winnipeg "Leifur" (Henry Johnson, proprietor), 2,000 copies weekly, supplied to Agriculture Dept. at Ottawa—						
Nos. 1 to 27, May to Nov. 18, 1884, 6 $\frac{1}{2}$ months, at \$250.	1,687	50				
LESS—Paid in 1883-84 (Auditor's Report, part ii, page 98)	250	00				
					1,437	50
Nos. 28 to 52, 25 issues, dated Jan. 3, 9, 16, 23, 29; Feb. 5, 11, 16, 21, 26; Mar. 4, 9, 14, 19, 25, 30; April 3, 9, 14, 18, 23, 28; May 2, 7, 9; at \$62.50 a week					1,562	50
						3,000 00
Ottawa "Citizen," 80,000 mineral pamphlets, at 6 $\frac{1}{2}$ c.					5,000	00
LESS—Paid before July 1, 1884	3,184	00				
Paper	126	00				
Charged to "Antwerp Exhibit." (page 140).	291	78				
			3,601	78		
Difference for 1884-85			1,398	22		
Ottawa "Citizen," 25,000 "Alberta" pamphlets, 20 pages—						
Composition, 37,000, at 35c.	12	95				
Press-work (including cover), 400 tokens, at 30c.	120	00				
Folding, 25,000 sheets, at $\frac{1}{20}$ c.	12	50				
Gathering and stitching, 25,000, at $\frac{1}{10}$ c.	16	67				
Folding and inserting maps, at $\frac{1}{2}$ c.	125	00				
Covering, 25,000, at $\frac{1}{10}$ c.	25	00				
Making 250 parcels of 100 each, at 5c.	12	50				
			324	62		
Ottawa "Citizen," 50,000 "Across Canada," in long primer—						
Composition, 72,000, at 35c.	25	20				
Press-work (including cover), 1,200 tokens, at 30c.	360	00				
Folding, 200,000 sheets, at $\frac{1}{20}$ c.	100	00				
Gathering and stitching, 200,000, at $\frac{1}{10}$ c.	133	34				
Folding and inserting 50,000 maps, at $\frac{1}{2}$ c.	250	00				
Covering, 50,000, at $\frac{1}{10}$ c.	50	00				
Making 500 parcels of 100, at 2c.	10	00				
			928	54		
Prescott "Messenger," 25,000 B. C. pamphlets in German—					2,651	38
Composition, 92,000, at \$1.	92	00				
Press-work, 1,100 tokens, at 30c.	330	00				
Folding and stitching, 250,000, at $\frac{1}{2}$ c.	500	00				
Inserting 25,000 maps, at $\frac{1}{2}$ c.	125	00				
Covering, 25,000, at $\frac{1}{10}$ c.	25	00				
Carried forward	1,072	00			46,953	19

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,072 00		46,953 19
Assisting Immigration:—			
<i>Printing, Advertising and Stationery:—</i>			
Corrections.....	56 00		
Freight and cases.....	47 15	1,175 15	
3,000 circulars of 3 kinds—Finnish, Scandinavian and German	63 00		
3,000 English circulars.....	15 00	78 00	
Prescott "Messenger," 30,000 German pamphlets—			
Composition, 41,000, plain, at 87c.....	35 70		
do 13,000, catalogue, at \$1.30.....	16 80		
Folding, 210,000, at $\frac{1}{2}$ c.....	105 00		
Stitching, 210,000, at $\frac{1}{16}$ c.....	140 00		
Press-work, 960 tokens, at 30c.....	288 00		
Inserting "letter," front of 1st form.....	150 00		
Packing and freight.....	26 65	762 15	
Prescott "Messenger," 20,000 German pamphlets, uncovered—			
Composition, 49,000, plain, at 70c.....	34 30		
do 16,000, catalogue, at \$1.05.....	16 80		
Press-work, 560 tokens, at 30c.....	168 00		
Folding and stitching.....	98 33		
Packing and freight.....	17 92	335 35	
		2,350 65	
LESS—Advanced in 1883-84.....		150 00	2,200 65
Frédéric Gerbié, 5,000 "Canada et l'Emigration Française"—			
5,000 copies, at 77c.....	3,850 00		
16 cases, and freight.....	30 00	3,880 00	
LESS—Paid in 1883-84 (page 98).....	500 00		
Paper.....	821 80		
Paid to Burland.....	419 13	1,740 93	2,139 07
Quebec "Petit Journal," 25,000 "Agriculture in the Canadian North-West"—			
25,000 copies, at $5\frac{1}{2}$ c.....	1,312 50		
Translation.....	25 00		
Freight and cartage.....	13 50	1,351 00	
Quebec "Petit Journal," 5,000 Langelier's "Gaspésie":			
5,000 copies.....	460 00		
Translation.....	90 00		
Boxing.....	3 25	553 25	1,904 25
Hamilton "Spectator," 50,000 pamphlets—			
Composition, 88,704, at 35c.....	31 04		
Press-work, 800 tokens, at 30c.....	240 00		
Folding 200,000 sheets, at $\frac{1}{16}$ c.....	100 00		
Gathering and stitching, 200,000, at $\frac{1}{16}$ c.....	133 33		
Folding 50,000 maps, at $\frac{1}{4}$ c.....	125 00		
Pasting in 50,000 maps, at $\frac{1}{2}$ c.....	250 00		
Cover, including paper and presswork, 50,000, at 1c.....	500 00	1,379 37	
5,000 prefaces to Tenant Farmers' Reports.....	42 02		
7,250 circulars.....	26 25		
Advertising, 5 ins., D. and 1 ins. W.....	11 00		
13 cases, and cartage.....	16 55		1,475 19
Carried forward			54,672 35

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward			54,672 35
Assisting Immigration :—			
<i>Printing, Advertising and Stationery :—</i>			
C. J. Pittman, Manager of Nova Scotia Immigration Society, Halifax—			
Services, supplying the Immigration Agents at Halifax and elsewhere with information for immigrants.....	250 00		
LESS—Paid in May, 1884 (see Auditor's Report, 1884-85, page 98)	100 00		
		150 00	
52,100 Nova Scotia pamphlets, at 1½c.....		868 33	
Quebec "Telegraph"—50,000 Prof. Tanner's pamphlet—			1,018 33
Composition, 97,000, at 35c.....	33 95		
Presswork, 1,200 tokens, at 30c.....	360 00		
Extra presswork on electro.....	10 00		
Folding, 250,000, at ½c.....	125 00		
Gathering and stitching, 200,000, at 1½c.....	133 34		
Inserting 50,000 maps, at ½c.....	250 00		
Covering, 50,000, at 1½c.....	50 00		
Freight and packing.....	17 64		
			979 93
Ottawa "Le Canada"—50,000 Sheldon's N.W. pamphlet—			
Composition, 78,000, at 35c.....	27 30		
Re-composition.....	5 00		
Presswork, 1,200 tokens, at 30c.....	360 00		
Covering, folding and stitching.....	341 67		
Translation, 250 folios, at 20c.....	50 00		
		783 97	
Ottawa "Le Canada"—5,000 Broad's Temiscaming pam- phlet—			
Composition, 12,000, at 35c.....	4 20		
Paper.....	18 00		
Presswork, 20 tokens, at 30c.....	6 00		
Covering, 5,000, at 1c.....	50 00		
Folding and stitching.....	5 84		
		84 04	
1,000 Hungarian circulars		12 00	
			880 01
Sherbrooke "Gazette"—30,000 British Association pamphlets—			
Composition.....	55 25		
Presswork.....	180 00		
Folding.....	120 00		
Gathering.....	160 00		
Covering.....	30 00		
Maps	150 00		
Packing and freight.....	23 51		
			718 76
Winnipeg "Times"—10,000 pamphlets, "Guide to Manitoba and N.W.T."			500 00
Jules Taché, Crown Lands Department, Quebec—610 maps of Gaspé, at 50c.....			305 00
Quebec "Nouvelliste"—30,000 "Agriculture in N.W.T."—			
Composition, 80 thousand, at 50c.....	40 00		
Presswork, 500 tokens, at 30c.....	150 00		
do cover, 125 tokens, at 30c.....	37 50		
Folding, stitching and inserting maps, 30,000, at \$4.....	120 00		
Cartage and freight.....	12 50		
8 boxes.....	3 20		
			363 20
L. Z. Joncas—			
On account of pamphlets.....	97 50		
Balance for purchase.....	83 07		
Writing special pamphlet.....	50 00		
			230 57
R. L. Richardson, Winnipeg—2,000 British Association pamph- lets, at \$100 a thousand.....			200 00
Carried forward			59,868 15

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			59,868 15
Assisting Immigration :—			
<i>Printing, Advertising and Stationery :—</i>			
Dawson Bros., Montreal—			
200 British Association handbooks, at 50c.....		100 00	
Advertising in British Association handbook.....		50 00	
			150 00
Mortimer & Co., Ottawa—			
Lithographing and printing in black 2 plans of Temisca-			
ming, 10 M. of each.....		80 00	
Printing, 20,000 impressions in blue.....		60 00	
			140 00
Paris "Canada"—Advertising, 1 column, from Oct. 1, 1884, to			
June 1, 1885, 33 insertions, at \$4.....			132 00
Sherbrooke "Pioneer"—			
2,000 "Vekeman's Conseils aux Emigrants,"—composition			
measuring 28,072, printed in August, 1884.....		42 95	
2,000 do do do do.....		45 47	
100 numbers each of 12 copies of "Pioneer," at \$2.50 a 100...		30 00	
Advertising Antwerp exhibition.....		9 25	
Freight.....		1 68	
			129 35
G. Vekeman, on account of printing.....			100 00
L. Benoit, purchase of MS. of Danish pamphlet written by him.			80 00
Montreal "Eastern Townships Advocate"—100 maps of Eastern			
Townships, mounted.....			75 00
Montreal "Shareholder"—Advertising "Information to Emi-			
grants" in 25,000 papers for England.....			75 00
"Canadian Land Advertiser".....			25 00
J. M. Leet, "North-West Monthly".....			20 00
Photographs.....			20 00
Electrotypes.....			3 00
"Picturesque Canada," 4 parts.....			2 40
Queen's Printer.....			189 70
Stationery Office, Ottawa.....			41 67
Total, Immigration Printing and Advertising.....			61,051 27
<i>Paper for Pamphlets :—</i>			
Buntin, Boyd & Co., Valleyfield—			
2,132 reams double demy, super-calendered, 31 lbs., at			
9c. = \$3.79.....	5,948 28		
54 reams double demy, super-calendered, 40 lbs., at			
9c. = \$3.60.....	194 40		
17 reams double demy, fine-calendered, at \$3.10.....	52 70		
312 do demy, assorted colors for covers, at \$5.....	1,560 00		
Packing cases.....	7 40		
		7,762 78	
Toronto Paper Co. (at 10c. a lb)—			
1,139 reams double demy, 40 lbs. = \$4.00.....	4,556 00		
179½ do do 32 do 3.20.....	575 12		
70½ do do 60 do 6.00.....	420 60		
100 do do 31 do 3.10.....	310 00		
16 reams demy, colored, 23 do 2.30.....	36 40		
14 do do 24 do 2.40.....	33 60		
8 do do 22½ do 2.22.....	17 80		
		5,949 52	
Canada Paper Co., Windsor Mills and Sherbrooke—			
556½ reams double demy, spl.-toned, 36 lbs., at 9c. = \$3.24..	1,803 38		
85 do do toned, at \$5.00.....	425 00		
148 do do 40 lbs. = 2.60.....	384 80		
110 do do 36 lbs., at 9½c. = \$3.42.....	376 20		
53 do do 36 do 10c. = 3.60.....	190 80		
26½ reams for covers, at \$4.50.....	119 25		
8 do double demy, colored, at \$3.50.....	28 00		
8 do 20 x 25, tinted, at \$3.00.....	24 00		
1 do double demy, chromo, 50 lbs, at 11c.....	5 50		
		3,356 93	
Carried forward.....		17,069 23	61,051 27

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	17,069 23		61,051 27
Assisting Immigration :—			
Geo. A. Knadelle—			
14½ reams cover paper, at \$2.40.....	34 80		
Freight and cartage.....	0 60	35 30	17,104 53
Transport of Immigrants :—			
Grand Trunk Railway.....	63,784 64		
Intercolonial Railway.....	15,955 18		
New Brunswick Railway.....	443 61		
Canadian Pacific Railway.....	162 09		
South Eastern Railway.....	194 50		
North Shore Railway.....	119 60		
Windsor and Annapolis Railway.....	103 08		
Bras d'Or Steam Navigation Co.....	97 50		
Northern and North-Western Railway.....	81 77		
Eastern Extension Railway.....	76 71		
Collingwood and Lake Superior Steamship Co.....	42 50		
Allan, Rae & Co.....	25 00		
Clyde Steamship Co.....	24 00		
St. Martin's and Upham Railway.....	16 10		
Ontario and Quebec Railway.....	10 95		
Western Counties Railway.....	9 80		
Union Line.....	9 00		
Nova Scotia Steamship Co.....	9 40		
Ottawa River Navigation Co.....	7 25		
St. Lawrence and Ottawa Railway.....	4 50	81,177 28	
LESS Refunds—Irish transport.....	1,268 69		
do Inland transport.....	4 83	1,273 52	79,903 76
Commission on Children immigrating, at \$2 each :—			
Miss Rye.....	650 00		
E. A. Billbrough.....	508 00		
M. M. Lacy.....	478 00		
L. Birt.....	424 00		
J. F. Middlemore.....	290 00		
A. Robert.....	100 00		2,450 00
Assisted Passages :—			
10,897 adults, at \$4.86½.....	53,032 06		
2,491 do 4.01½.....	10,001 36		
2,028 children under 12, at \$2.00½.....	4,071 21		
223 do 1, at 0.24½.....	54 19	67,158 82	
Advance to Allan Line not yet accounted for.....	4,000 00		
LESS—Due Torrance & Co.....	82 40	3,917 60	71,076 42
NOTE.—The above passages were paid as follows :—			
H. & A. Allan.....	52,875 50		
D. Torrance & Co.....	12,500 00		
Canada Shipping Co.....	3,718 75		
Ross & Co.....	1,509 67		
White Cross Line.....	371 88		
R. Reford & Co.....	100 62	71,076 42	
British Columbia Settlement Bonuses.....			620 00
Expenditure on Repatriation Account.....			1,245 00
Meals supplied to Immigrants :—			
G. Carslake.....	4,669 80		
A. Marquette.....	4,603 65		
D. Clanaghan.....	4,432 80		
Carried forward.....	13,706 25		233,450 98

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	13,706 25		233,450 98
Assisting Immigration:—			
<i>Meals to Immigrants:—</i>			
J. H. Watson.....	1,487 81		
Law, Clarke & Co.....	448 56		
G. A. Vye.....	403 00		
E. Austin.....	347 62		
N. A. Ross.....	326 86		
W. J. Case.....	196 12		
G. R. Sangster.....	118 50		
W. Hallett.....	116 30		
W. Tofield.....	105 95		
T. A. Lavigne.....	100 25		
W. Buckley.....	70 00		
Sundry persons.....	807 66		
			18,234 88
<i>Point Lévis Guardians:—</i>			
Chief guardian, 229 days at \$1.75, and 136 days at \$1..		536 75	
4 guardians, each 229 days at \$1.25, and 136 days at 50c.		1,417 00	
			1,953 75
Marine Mail Clerks, for distributing pamphlets—7 at \$100 and 1 at \$50.....			750 00
<i>Expenditure at Tanneries' Junction:—</i>			
Hardware.....	305 47		
Coal.....	265 71		
			571 18
Freight, express and cartage.....			852 07
Repairs to Immigrant Shed, Brandon.....			163 00
Extra services in Agriculture Department (See page 137) ..			3,364 45
<i>Travelling Agents:—</i>			
A. O. Kellam, 12 months' salary.....	1,200 00		
do expenditure, at \$2 a day.....	730 00		
J. Sumner, 12 months' salary.....	1,200 00		
do expenditure, at \$1.50 a day.....	547 50		
R. Clarke, 152 days' salary, at \$3.....	456 00		
do expenditure.....	289 25		
C. Lalimé, 12 months' salary.....	1,200 00		
do expenditure.....	1,306 52		
J. Taylor, 2 months' salary.....	200 00		
			7,129 27
<i>Special Services:—</i>			
A. S. Gerald, salary as Special Agent, Prescott.....	100 00		
do expenditure.....	112 65		
W. E. Ibbotson, salary as Agent, Sherbrooke.....	500 00		
J. H. Dyson do Richmond.....	200 00		
do expenditure.....	7 25		
W. Dewart, Special Agent, Rochester, N.Y.....	100 00		
W. S. Williams, destination reports.....	165 00		
J. Hoolahan, salary as Special Agent on trains.....	639 00		
do expenditure.....	123 00		
H. B. Richardson, salary as Matron, Quebec.....	525 00		
do expenditure.....	21 25		
Mrs. McCrobie, salary as Matron, Montreal.....	200 00		
J. Zingule, Quebec.....	456 25		
W. E. Price, G. T.R. immigration returns.....	275 25		
W. O. Henderson do.....	50 00		
H. de Rouville, destination reports.....	50 00		
J. McWilliams, steamship reports.....	50 00		
A. W. Shephard, distributing printed matter.....	90 00		
T. Carney do do.....	135 00		
W. G. Beers do do.....	83 93		
C. Prudhomme, St. V. de Paul.....	160 85		
A. Somerville, literary services.....	612 00		
H. Lemcke do.....	792 00		
			5,448 43
Carried forward.....			271,918 01

Immigration.		\$ cts.	\$ cts.	\$ cts.
Brought forward				271,918 01
Assisting Immigration :—				
<i>Locating Immigrants :—</i>				
W. C. B. Grahame.....			136 50	
W. J. Wills.....			78 00	
H. J. Maas.....			349 35	
A. Kosmack.....			35 00	
W. Cowan.....			50 00	
A. T. Small.....			246 00	
D. O. Woodman.....			1,276 00	
L. Voligny.....			175 00	
Henry Filber.....			300 00	
J. F. Belanger.....			200 00	
J. A. Chicoyne.....			500 00	
Rev. J. Cousineau.....			50 00	
S. Coupal.....			50 00	
G. Vekeman.....			50 00	
				3,495 85
<i>Travelling and Incidental Expenses :—</i>				
John Lowe, Department of Agriculture.....			226 38	
H. B. Small do.....			16 25	
J. E. W. Currier do.....			21 75	
T. Bennett.....			1,017 11	
B. L. Baldwinson.....			174 20	
John Smith.....			586 18	
J. J. Daley.....			262 10	
W. J. Wills.....			229 68	
W. Anderson.....			534 60	
J. A. Donaldson.....			426 50	
J. E. Tétu.....			365 20	
W. C. B. Grahame.....			700 93	
C. Thibault, Secretary to Arbitrators.....			101 50	
J. McGovern.....			67 50	
R. Waugh.....			133 00	
J. F. Miquelon.....			164 00	
P. Doyle.....			328 00	
				5,354 88
<i>Expenditure by and in connection with Delegates :—</i>				
Rev. J. Bridger, Delegate.....			220 00	
Prof. Tanner do.....			986 66	
J. E. Hanswith do.....			663 33	
R. Myer do.....			150 00	
P. O'Leary do.....			316 34	
Count Esterhazy and Assistant Delegate.....			445 00	
J. P. Sheldon, Delegate.....			286 00	
Prof. W. Fream do.....			285 00	
J. A. Donaldson, expenses with Delegates.....			38 00	
W. C. B. Grahame do do.....			201 50	
H. J. Maas do do.....			33 50	
T. Bennett do do.....			92 25	
W. J. Wills do do.....			131 50	
Railway transport.....			927 21	
Ocean passages.....			80 00	
Board.....			53 55	
				4,909 84
<i>Miscellaneous Expenditure :—</i>				
Collecting exhibits.....			606 14	
Gratuity to E. Taylor, wife of late J. Taylor, Icelandic Agent.....			100 00	
Newspapers for British Agencies.....			125 80	
do Department.....			19 02	
H. R. Perry, M.D., professional services.....			4 00	
P. M. Fisher, Interpreter.....			20 00	
O. Gronland, Finnish Interpreter.....			31 00	
E. Ohlen, on account of special expenditure.....			50 00	
Postage stamps.....			40 00	
Ground rent, Sarnia.....			1 00	
Carried forward			996 96	285,678 58

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		996 96	285,678 58
Assisting Immigration:—			
<i>Miscellaneous Expenses:—</i>			
Packing cases.....		26 99	
Aquila Walsh, expenditure.....		50 00	
Refund of advance to Aquila Walsh, deposited after Immigration Account was closed—(See "Casual Revenue" for 1884-85).....		350 00	
			1,423 95
Total paid in Canada for Assisting Immigration.....			287,102 53
<i>Expenditure made by London Immigration Office:—</i>			
Printing and stationery.....		19,140 92	
Advertising.....		5,948 56	
Postages.....		1,292 24	
Newspapers, Directory and Gazetteer.....		382 80	
Commission on children immigrating, at \$2 each.....	278 00		
do to Steamship Agents on adult passengers, \$5 each.....	1,005 00		
Difference in conversion.....	0 21		
		1,283 21	
Rent.....		1,995 98	
Repairs, &c.....		323 08	
Electric bells.....		40 76	
Winding clock.....		7 30	
Carpets.....		96 05	
Gas and fixtures.....		75 68	
Housekeeper.....		75 51	
Insurance premium.....		12 16	
Lettering boxes.....		6 08	
Income tax.....		127 39	
Subscription to Royal Colonial Institute.....	19 46		
do British Association.....	4 87		
do Press Fund.....	10 22		
Royal Agricultural Society, fees.....	77 87		
		112 42	
<i>Exhibition Expenses—</i>			
John Dyke, Royal Show, Shrewsbury.....	889 15		
T. J. Wilkinson, travelling expenses, Smithfield Show.....	18 25		
		907 40	
Freight, express and warehouse charges.....		2,766 52	
<i>Services and expenses promoting immigration—</i>			
G. Vekeman.....	500 00		
E. Lennox.....	50 00		
J. G. Trion.....	50 00		
Hector Fabre, lecturing.....	155 73		
Rev. Canon Cooper, lecturing.....	243 33		
J. E. Cracknell do.....	170 33		
H. Anderson.....	41 45		
W. Prott, distributing printed matter.....	24 33		
A. Zwilchenbost.....	292 00		
		1,527 17	
<i>Travelling Expenses—</i>			
Rev. G. O. Greep.....	80 00		
Rev. R. F. Winter.....	80 00		
J. G. Colmer.....	458 89		
C. C. Chipman.....	158 40		
Sir Chas. Tupper.....	243 33		
F. J. Dore.....	1,095 00		
J. Dyke.....	315 07		
Sundry persons.....	155 33		
		2,586 02	
Expenditure in connection with Swiss Delegates.....		39 30	
Marine Mail Clerk.....		49 88	
F. J. Dore, 6 months' salary.....		1,249 88	
Carried forward.....		40,046 31	287,102 53

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		40,046 31	287,102 53
Assisting Immigration :—			
<i>Expenditure made by London Immigration Office :—</i>			
Advance to Carl Precilius, to be refunded.....		100 00	
Cablegrams and telegrams.....		202 21	
J. G. Colmer, contingencies.....		243 33	
Miscellaneous.....		335 38	
Total, Expenditure by London Office.....			40,927 23
Total, Assisting Immigration.....			328,029 76
Aid to Montreal Women's Protective Society.....			1 000 00

SUMMARY OF IMMIGRATION.

	\$ cts.
Salaries in Canada, page 142.....	30,652 38
Salaries in London do 143.....	6 679 09
Salaries in Europe do 143.....	10,089 46
Contingencies in Canada do 143.....	29,845 03
Travelling in Europe do 144.....	17,565 18
Assisting Immigration do 145.....	328,029 76
Montreal Protective Society.....	1,000 00
	423,860 90

Quarantine.	\$ cts.	\$ cts.	\$ cts.
Medical Inspection, Quebec :—			
Inspector, A. Rowand.....		1,200 00	
Boat service do		400 00	
			1,600 00
Quarantine, Grosse Isle :—			
Medical Superintendent, F. Montizambert, 8 months.....	1,600 00		
Hospital Steward, H. J. Osgoode, 8 months.....	500 00		
Assistant Hospital Steward, W. Brantigan, season.....	350 00		
Norwegian Interpreter, A. Anderson, season.....	475 00		
Baker, E. Masson	525 00		
Engineer, J. Nadeau.....	208 00		
Cook, Annie Lathrop.....	175 00		
4 boatmen	1,541 00		
Protestant and R. C. Chaplains, \$200 each.....	400 00		
		5,774 00	
Boat service.....	1,340 00		
Steam yacht "Oneida," bought from Archer Baker.....	4,500 00		
Pilotage and expenses of "Oneida" from Brockville to Grosse Isle	100 00		
		5,940 00	
Food and medicines.....	653 68		
Dry goods, \$848.73; hardware, \$722.58.....	1,571 31		
Fuel, \$511.75; coal oil, \$28.07.....	539 82		
Printing and stationery, \$98.14; straw, \$24.....	122 14		
Lumber, \$44; sails, \$35.....	79 00		
Contingent expenses, F. Montizambert.....	736 94		
		3,702 89	
		15,416 89	
LESS—Refunds from sales.....		176 87	
			15,240 02
Quarantine, St. John, N.B. :—			
Inspecting Physician, W. S. Harding.....		1,200 00	
Stewardess, C. O'Doherty.....		300 00	
Boat service, W. S. Harding.....		638 00	
Contingencies do		29 69	
			2,167 69
Quarantine, Pictou, N.S. :—			
Inspecting Physician, H. Kirkwood.....		400 00	
Steward, G. Matheson.....		300 00	
Boat service.....		255 00	
			955 00
Quarantine, Halifax :—			
Inspecting Physician, W. N. Wickwire.....		1,200 00	
Steward, J. Devlin.....		560 00	
Matron, M. Devlin.....		150 00	
Chaplain, Rev. J. Wood.....		100 00	
Boat service, W. N. Wickwire.....		600 00	
Contingencies do		137 43	
			2,747 43
Quarantine, Charlottetown :—			
Inspecting Physician, W. N. Hobkirk.....		400 00	
Steward, Geo. Henry.....		300 00	
Boat service.....		150 00	
Contingencies.....		170 00	
			1,020 00
Quarantine, Victoria, B.C. :—			
Inspecting Physician, Wm. Jackson.....		800 00	
Steward, C. E. Brown.....		400 00	
Contingencies.....		439 57	
			1,639 57
Quarantine, Sydney, C.B. :—			
Inspecting Physician, W. K. McLeod.....		1,000 00	
Steward, S. J. McIsaac.....		141 68	
Boat service.....		28 00	
Contingencies.....		88 18	
			1,257 86
Carried forward.....			26,627 57

Quarantine.		\$ cts.	\$ cts.
Brought forward.....			26,627 57
Tracadie Lazarette :—			
Rev. Superioress, salary.....	800 00		
Rev. J. A. Babineau, salary.....	225 00		
A. C. Smith, M.D. do.....	300 00		
Sundry persons, for supplies.....	1,900 00		
		3,225 00	
Total, Quarantine Stations.....			29,852 57
Public Health :—			
A. O. F. Coleman, V.S., services investigating cattle disease.....		206 00	
P. A. Gauvreau, M.D., inspecting vessels at Rimouski, 39 visits at \$10 ..	390 00		
do telegrams.....	5 75		
		395 75	
J. McDonald, M.D., inspecting vessels at Chatham, N.B., 76 visits at \$4.	304 00		
do wages of boatman.....	144 00		
		448 00	
J. A. Leger, M.D., inspecting vessels at Shediac, 5 visits at \$4.....	20 00		
do boat hire.....	2 00		
		22 00	
E. J. Playter, M.D., services and 400 copies of "Sanitary Journal".....	400 00		
J. L. Archambault, aid to French sanitary journal.....	400 00		
		800 00	
D. H. Cameron, M.D., professional services, Emerson.....	122 00		
J. S. Lynch, M.D. do Winnipeg.....	956 00		
H. A. Higginson, M.D. do.....	3 00		
		1,081 00	
Drugs and disinfectants.....		667 75	
Extra services in Agriculture Department (<i>See</i> page 137).....		278 00	
John Lowe, Secretary Agriculture Department, travelling expenses.....	213 70		
O. W. Covertan, M.D., travelling expenses to Health Convention.....	122 25		
do services, 8 days.....	104 00		
F. Montizambert, M.D., travelling expenses.....	135 80		
J. Fletcher, Library of Parliament, on account of travelling expenses to British Columbia.....	300 00		
		875 75	
J. A. Langlais, on account of \$2,500 claimed for 5,000 copies of Couture's pamphlets.....	1,000 00		
Printing and advertising.....	179 79		
		1,179 79	
Telegrams.....		324 86	
Alfred Ogden, on account of purchase of steam tug.....		700 00	
Transport, board and care of patients.....		144 25	
Cleaning drains and scavenger work, Winnipeg.....	375 90		
Drain tiles, \$35.25; gates, \$18; pump, \$13.50.....	66 75		
Building materials and construction, Winnipeg.....	916 90		
Moving building, Winnipeg.....	107 00		
Lumber.....	69 03		
		1,535 58	
Rent of land, Sarnia.....		100 00	
John Dyke, Liverpool, travelling expenses, telegrams and postage for Cattle Quarantine.....		653 66	
Total, Public Health.....			9,412 39
Emerson Cattle Quarantine :—			
Fencing and lumber.....	3,542 41		
Guardian, 2 months.....	91 50		
D. H. McFadden, V.S., 9 months.....	650 00		
do travelling expenses.....	264 65		
Telegrams, \$42.78; labor, \$847.76; hay, \$809.90.....	1,700 44		
Hauling hay, \$297.50; digging wells, \$52.50.....	350 00		
Pumps, \$40.80; hardware, \$56.12; board, \$111.....	207 92		
		6,806 92	
Immigrant Patients in Hospital, at 60c. a day :—			
Winnipeg General Hospital, average of 53 patients a day for 14 months..	13,495 80		
St. Boniface Hospital, average of 6 patients a day for 12 months.....	1,243 80		
		14,739 60	

Quarantine.		\$ cts.	\$ cts.
Extirpation of Sheep Scab in Quebec Province:—			
Legal services, O. P. Davidson.....			31 93
A. W. Clement, services, 243 days at \$3.....	729 00		
do do 92 do 5.....	460 00		
do travelling and incidental expenses.....	1,130 89		
C. McEachran, V.S., services, 92 days at \$5.....	460 00		2,319 89
do travelling and incidental expenses.....	209 63		
O. Coutlee services, 11 months at \$50.....			669 63
C. Levesque, V.S., services, 61 days at \$5.....	305 00		550 00
do expenditure.....	150 00		
Services of guardians.....	923 00		455 00
Travelling expenses of guardians.....	102 05		
Expenditure by D. McEachran—			1,025 05
3 horses, \$370; 2 cars, \$95.....	465 00		
Buggy, \$35; harness, \$91.75.....	126 75		
Care of horses.....	8 75		
Not yet accounted for.....	11 25		
Expenditure on account of sheep slaughter.....	134 33		611 75
Lumber for shed, Laprairie.....	145 86		
Erection of sheep pens.....	166 15		
Sheep dip, \$77.25; water, \$4.....	81 25		
Rent of land, \$35; horse hire, \$188.....	223 00		
Cartage, \$56.50; hay 479.85.....	536 35		
Hardware.....	83 75		
			1,370 69
Total, Extirpation of Sheep Scab.....			7,033 94
Cattle Quarantine, Levis:—			
D. McEachran, Inspector, 11 months, at \$1,500 per annum.....			1,375 00
M. C. Baker, Assistant, 11 do \$900 do.....			733 26
J. A. Couture 12 do.....			800 00
C. McEachran 8 do \$50.....			400 00
W. Walsh, Caretaker 12 do.....			600 00
F. Bellerive, laborer 12 do.....			420 00
M. Guillet do 12 do.....			420 00
J. Pouliot do 12 do.....			420 00
R. Bunting, Inspector, St. John, 9 months.....			93 75
A. Coleman, V.S., services re investigation of cattle disease.....			10 00
Prot. A. Smith, travelling expenses re investigation of cattle disease in Kansas and Illinois.....			207 86
D. McEachran, expenditure—			
Travelling expenses and cab hire, self and assistants.....	434 80		
Telegrams.....	20 12		
Telephone.....	52 45		
Postages.....	21 50		
Office rent.....	30 00		
Fuel and light.....	22 00		
Clerk hire.....	60 00		
"Canada Gazette".....	0 70		
Boiler.....	36 95		
Sheep dip.....	18 80		
Miscellaneous.....	8 00		
			705 32
O. C. Coutlee, travelling expenses.....			62 00
M. C. Baker do.....			93 13
J. A. Couture, expenditure for labor, feed and travelling expenses.....			4,900 00
Rent of land.....			121 00
Extra services in Agriculture Department (see page 137).....			41 00
			11,402 32
Less—Refund.....			650 48
Carried forward.....			10,751 84

Quarantine.	\$ cts.	\$ cts.
Brought forward.....		10,751 84
Cattle Quarantine, Prince Edward Island :—		
C. J. Hazard, salary.....	100 00	
do expenditure.....	42 95	
Medicine.....	4 25	
Bedding.....	4 42	
		151 62
Cattle Quarantine, Halifax :—		
A. McFatridge, Inspector, 2 years' salary.....	250 00	
do expenditure.....	21 92	
		271 92
Cattle Quarantine, West :—		
Prof. A. Smith, Inspector, salary.....	500 00	
do expenditure.....	9 68	
E. P. Westell, Guardian, 9 months' salary.....	450 00	
do expenditure.....	48 71	
W. Grey, salary.....	456 00	
		1,464 39
Pictou Cattle Disease :—		
G. Caswell, salary, 276 days, at \$3.....	828 00	
do expenditure.....	474 49	
Expenditure on account of cattle slaughter.....	219 33	
		1,521 82
Inspection of Cattle entering North-West Territories :—		
Wm. McEachran, 51 days, at \$10.....	510 00	
do expenditure.....	5 10	
do advance not yet accounted for.....	25 00	
		540 10
Total, Cattle Quarantines.....		14,701 69
Summary of Quarantine—		
Quarantine Stations.....	29,852 57	
Public Health.....	9,412 39	
Emerson Cattle Quarantine.....	6,806 92	
Winnipeg and St. Boniface Hospitals.....	14,739 60	
Extirpation of sheep scab.....	7,033 94	
Cattle Quarantines, as above.....	14,701 69	
Total, Quarantine.....	82,547 11	

AUDIT OFFICE, OTTAWA, May 6, 1885.

SIR,—Let me call your attention to a discussion in the House of Commons (April 7th) concerning the travelling expenses of the Minister of Customs.

The debate supports me strongly in the position I have always taken, that items usually charged against Civil Government Contingencies should never be paid from outside votes.

Unless our practice is consistent, the public will find difficulty in understanding the accounts.

I notice payments in January, March and April, to the Secretary of your Department, for travelling expenses, charged to the vote for Immigration; also in April, travelling expenses of Mrs. A. F. Lyster, charged to Health Statistics. These amounts should be transferred to Civil Government Contingencies.

In January last a payment was made to Holland Bros. of \$127.50, for a type-writer, and charged to Mortuary Statistics. This should have been procured through the Government Stationery Office.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., May 18, 1885.

SIR,—I have to acknowledge your letter of the 6th instant, calling attention to a discussion in the House of Commons of April 7th, relating to the votes to which travelling expenses should be charged.

The point, as I understand it, to which you desire to have attention directed, is that travelling expenses charged in the particular accounts pertaining to the service for which the expenditure was incurred, could not so readily be seen as when charged to the account of Civil Government Contingencies.

I am to inform you, that after a careful consideration, nothing is found in this reference to alter the decision which was arrived at by the Minister of Agriculture, with respect to the entry of items in the accounts to which the charges, from the nature of the service, actually belong.

Travelling expenses which relate simply to the Department generally are always charged to Contingencies; but there are certain other charges for travelling which are placed to the account of special votes for the reason that they belong to, and that their object is, to give effect to such votes.

So far as relates to the point that these items are not so plainly seen, I have to remark, with respect to the Immigration vote, for instance, that there is probably no part of the public accounts which seems to attract more attention.

All items for travelling expenses, moreover, which have been authorized in this Department, are always clearly shown separately, in connection with the name of the officer or other person authorized to incur them, without being grouped under any general heading.

I have, &c.,

The Auditor General.

J. LOWE, *Secretary*.

AUDIT OFFICE, OTTAWA, May 20, 1885.

SIR,—To remove any misapprehension that may exist in your mind with reference to my letter of the 6th inst., I desire to state that the travelling expenses which I wish charged to "Civil Government Contingencies" are those incurred by the inside employees of your Department.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., May 30, 1885.

SIR,—I have to acknowledge your letter of the 20th inst., in which you inform me that the kind of travelling expenses to which you referred in your letter of the 6th inst. had reference to the inside employees of the Department. In reply, I have to state that your first letter left no doubt on that point, and I beg to say, that in my letter to you in reply to it, I did inform you that all travelling expenses referring simply to Departmental service are charged, in our accounts, to Contingencies, while those which particularly and essentially refer to special votes, and are necessary to give effect to them, are charged to such votes.

I have, &c.,

The Auditor General.

J. LOWE, *Secretary*.

AGRICULTURE DEPT., September 3, 1885.

SIR,—In looking over the details of expenditure in your appropriation account under the head of Immigration, which you were so good as to communicate to the Department, I find that in five items there should be a little change of form to make the account accord with our vote, as specified in the Estimates, and as explained in previous years.

A. Gaunt, a Messenger of the Toronto Agency, is paid a salary of \$1 per day (\$365), but you have entered \$515. The \$150 is not salary, but payment for special extra services authorized by the Minister, and therefore should be entered as such under the general expenditure of this vote. Mr. Gaunt is only a temporary employé, and does not come within any of the definitions of the Civil Service Act.

H. B. Clay, in the Halifax Agency, is entered at \$349 50 as salary, but he being only a temporary assistant employed during the winter time, no special vote was taken for salary, the payment being made from the general vote, under which head it should be entered in the appropriation account.

At the Winnipeg Agency, J. M. Trimble, Caretaker, is entered in your account at \$730 for salary, and Mr. E. Ohlen, interpreter, is also entered in the same account for \$499.75 for salary. These employés being temporary, no special vote for salary was taken for them, they being paid from the general expenditure, under which head the entries should be made.

At the Port Arthur Agency, O. Mellbye is entered in your account for salary as Messenger at \$360.50. This employé also is purely temporary and no vote was taken for him; the payment made to him being from the general expenditure, under which head this item should be charged.

I have, &c.,

J. LOWE, *Secretary.*

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 5, 1885.

SIR,—I have your letter of the 3rd inst. (referring to my salaries' statement) in which you point out that certain payments introduced in that statement, are only of a temporary nature and should be charged to the vote for general expenditure.

In treating the payments referred to as I did, I followed the course adopted by me in previous reports, of placing the payments to messengers and interpreters employed at agencies under the vote for Salaries of Agents and employés.

If any change be made, the payments to Clay, Mellbye and Ohlen who are temporary employees, might be classed under Contingencies of Agencies. The other payments being for the services of persons continuously employed should, I think, remain where they have been placed.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., Sept. 11, 1885.

SIR,—I have to acknowledge your letter of the 5th instant, on the subject of the heads under which the salaries of Agents and Messengers should be charged; and in reply to inform you that only those appointed by Order in Council and for whom provision is made in the Estimates can be charged under the head of "Salaries to Agents and Employés." All other temporary employés come under the head of general expenditure. The estimates for our vote were framed in accordance with this classification, and the accounts of the Department are also kept in accordance with it.

In respect to your remark relative to the continuous employment of temporary agents or other employés, that may be a question for the consideration of the Minister in framing the next Estimates, but the fact at present is, that such persons are treated as temporary employés.

The several statements furnished by this Department to you have indicated such distinction as between the several classes of employés.

I have, &c.,

The Auditor-General.

J. LOWE, *Secretary.*

AUDIT OFFICE, OTTAWA, Sept. 14, 1885.

SIR,—In reply to your letter of the 11th inst., I regret that we do not agree upon the mode in which the accounts should be subdivided with reference to the Appropriations.

I cannot, however, see my way to changing the position taken by me, so far as my own report is concerned.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 7, 1885.

SIR,—In settling up with Mr. W. G. Gaunce, Special Agent in Europe, no account was taken of \$250 advanced him in October last, by cheque 12290.

I would be glad to know how this advance was accounted for, and to have the vouchers in connection with the same.

Yours respectfully,

J. L. McDOUGALL, A.G.

The D. M. of Agriculture.

Note by Auditor General.—Further correspondence, which took place after this form was in type, will be found in Part I, with the Appropriation statements for Immigration.

AUDIT OFFICE, OTTAWA, Sept. 7, 1885.

SIR,—I notice that Mr. Colmer, of the London Office, gets a sum of \$24.33 monthly for, as he states, "sundry contingent expenses in connection with the public service for which vouchers are not obtainable."

I would like to be supplied with statements in detail of such expenditure.

Yours respectfully,

J. L. McDOUGALL, A.G.

The D. M. of Agriculture.

AUDIT OFFICE, OTTAWA, Oct. 14, 1885.

SIR,—I notice that J. W. Down, Agent at Bristol, England, paid out \$1,753.22 for postages during the past fiscal year.

It strikes me that Mr. Down ought to be able to give vouchers in connection with such large expenditure.

Yours respectfully,

The Deputy Minister of Agriculture.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., Oct. 31, 1885.

SIR,—I have to inform you in reply to your letter of the 14th instant, that a request will be made to have vouchers furnished for the items of postage in the accounts of Mr. Down, the Agent of this Department at Bristol, England. I am aware that Mr. Down was authorized to distribute large numbers of publications through the mail.

I have, &c.,

The Auditor-General.

J. LOWE, *Secretary*.

AUDIT OFFICE, OTTAWA, Oct. 29, 1885.

SIR,—I beg to point out that the payments made in June last to the various Post Office Inspectors for services in connection with the collection of Agricultural Statistics are irregular and contrary to the Civil Service Act, Sec. 49.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, A.G.

Pensions.	\$ cts.	\$ cts.	\$ cts.
Pensions Authorized by Statute.			
<i>Pensions to Judges:—</i>			
Supreme Court—Hon. Sir W. B. Richards	5,333 28		
do J. T. Taschereau	4,666 56		
Quebec—Hon. A. Lafontaine, to July 7, 1884	43 10	9,999 84	
do T. J. J. Loranger	2,666 64		
do P. Winter	2,333 28		
do W. Badgley	3,333 24		
do J. A. Berthelot	3,333 24		
do A. Polette	2,666 64		
do R. McKay	3,333 24		
do W. O. Meredith, from November 1, 1884.....	2,999 97		
Ontario—Hon. J. M. Lauder	1,599 96	20,709 35	
do G. M. Boswell	1,866 60		
do J. R. Gowan	1,866 60		
do J. G. Stevenson	1,599 96		
Nova Scotia—Hon. L. M. Wilkins, to March 15, 1885	1,888 87		
do Sir Wm. Young	3,733 32		
do W. F. Des Barres, to June 16, 1885	2,562 93		
do J. W. Ritchie	3,333 24	11,518 36	
New Brunswick—Hon. E. Williston	1,733 28		
<i>Miscellaneous Pensions:—</i>			
Nova Scotia—Hon. W. H. Crawley		1,200 00	
British Columbia—Capt. P. J. Hankin, 12 mos. to March 31.	2,585 56		
do A. F. Pemberton	1,622 16		
do H. M. Ball	2,266 56		
do E. H. Sanders	1,999 92		
do W. H. Spalding	1,622 16	10,106 36	
<i>Militia Pensions:—</i>			
Upper Canada—War of 1812—			
July to December, 1884, 56 payments of \$40	2,240 00		
January to June, 1885, 50 payments of \$40	2,000 00		
Arrears of 1883-84	200 00	4,440 00	
Lower Canada—War of 1812—			
July to December, 1884, 4 payments of \$30.....	120 00		
January to June, 1885, 3 payments of \$30.....	90 00		
do 1 payment of \$9.20.....	9 20		
Arrears of 1883-84.....	30 00	249 20	
<i>Military Asylum Pensions, Quebec:—</i>			
November, 1884, 24 payments of \$12.....	288 00		
May, 1885, 21 payments of \$12.....	252 00		
<i>Superannuation:—</i>			
423 allowances, current June 30, 1885 (see page 165)	200,490 88		
Less—Not paid, 45 new allowances, from July 1, 1884, to dates when granted	7,223 10	193,267 78	
26 allowances, from July 1, 1884, to dates of death		5,197 44	
Arrears of 1883-84.....		378 52	
12 gratuities in place of retiring allowances		4,792 47	
(For further details of Superannuation, see page 165.)			203,636 21
Pensions and Gratuities Authorized by Statute.....			271,065 72

Pensions.

Superannuation and Gratuities—Details.

Service.	Inside.	Outside.	Name.	Amount.
Cash Paid.	\$ cts.	\$ cts.	Brought forward.....	\$ cts. 41,565 54
Gov.-General's Office ...	1,563 96		J. P. Leprohon	1,543 92
Privy Council.....	1,122 00		F. M. Passow.....	1,540 00
Justice Department	2,284 44	7,625 76	J. W. Peachy.....	1,440 00
Militia.....	4,398 08		John Howe.....	1,399 92
Secretary of State	2,561 20		W. H. Jones.....	1,376 52
Interior.....	8,075 14	120 00	J. S. Dennis.....	1,344 00
Indian Affairs.....		821 34	W. F. Whitcher.....	1,344 00
Audit Office	3,356 19		Jas. A. Green	1,260 00
Finance Department	8,183 86	2,724 24	Moore A. Higgins.....	1,260 00
Receiver-General	1,758 84	1,924 80	Chas. McCarthy	1,260 00
Inland Revenue.....	2,400 00	13,028 56	H. B. Paulin	1,260 00
Customs.....	2,001 29	54,084 52	Hon. Joseph Pope.....	1,260 00
Post Office.....	4,569 30	24,089 68	Thos. Wily.....	1,231 92
Agriculture.....	1,955 64	3,079 00	Thos. Foote	1,228 44
Marine		13,372 20	E. C. Barber	1,224 96
Fisheries	1,344 00		Alex. Fraser, Quebec	1,197 75
Public Works.....	5,380 49	1,417 20	G. P. Dickson	1,188 00
Railways and Canals....	1,686 00	18,557 33	J. H. Thorne	1,188 00
House of Commons.....	6,523 09		Thos. Hector	1,155 00
Senate	3,634 06		F. A. Himsworth	1,122 00
Total...\$203,636.21	62,791 58	140,844 63	T. C. Bramley.....	1,121 04
			N. N. Ross	1,120 00
			Francis Gourdeau, sen.	1,075 20
			J. W. Harper.....	1,054 00
			Joseph Austin	1,050 00
			R. Kimber	1,048 78
			John Flanigan	1,039 92
			P. LeSueur.....	1,024 20
			J. N. Ross.....	1,018 66
Allowances Current June 30, 1885.	\$ cts.		50 Allowances over \$1,000, total...	76,941 67
John Langton.....	2,716 44		6 do between 950 & \$1,000	5,854 40
E. A. Meredith.....	2,520 00		3 do do 900 — 950	2,744 52
J. W. Dunscomb	2,478 00		4 do do 850 — 900	3,533 16
Jos. Lesslie	2,449 92		7 do do 800 — 850	5,798 88
A. Brunel	2,400 00		7 do do 750 — 800	5,387 17
Robert Lemoine	2,379 96		5 do do 700 — 750	3,700 08
Alfred Patrick	2,379 93		8 do do 650 — 700	5,438 79
Geo. Futvoye.....	2,240 00		16 do do 600 — 650	10,006 68
H. Bernard	2,004 48		11 do do 550 — 600	6,413 88
G. T. Kingston	1,857 60		10 do do 500 — 550	5,251 68
Alex. J. Russell	1,819 92		15 do do 450 — 500	7,132 89
Alex. McNabb.....	1,714 92		29 do do 400 — 450	12,421 90
F. Braun	1,680 00		18 do do 350 — 400	6,752 80
Norris Godard.....	1,680 00		23 do do 300 — 350	7,645 63
Andrew Russell	1,671 24		31 do do 250 — 300	8,491 16
G. B. Spencer	1,663 92		40 do do 200 — 250	8,813 08
F. P. Rubidge	1,663 20		46 do do 150 — 200	8,125 07
Gilbert McMicken	1,579 80		57 do do 100 — 150	7,276 82
John Kidd.....	1,563 96		33 do do 50 — 100	2,615 62
A. Woodgate.....	1,552 32		4 do of 50 or less...	145 00
Lindsay Russell	1,549 90			
Carried forward	41,565 54	423 Allowances current June 30, 1885		200,490 88

Militia.	\$	cts.	\$	cts.	\$	cts.
Military Branch and District Staff.						
<i>Salaries paid under Statute:—</i>						
Major-General F. D. Middleton, 11 months from Aug. 1, '84.			3,666	67		
Col. Walker Powell, Adjutant-General.			2,600	00		
					6,266	67
<i>Salaries paid under Supply Bill:—</i>						
Lt. H. E. Wise, A.D.C. to Major-General, 8 months from Nov. 1, 1884.			666	66		
3 District D.A.'s G., at \$1,200 pay and \$500 staff allowance—						
Lt.-Col. Jackson, District No. 1.	1,700	00				
Lt.-Col. Denison do 2.	1,700	00				
Lt.-Col. Villiers do 3.	1,700	00				
Lt.-Col. Lamontagne do 4.	1,700	00				
Lt.-Col. VanStraubenzee do 5.	1,700	00				
Lt.-Col. Harwood do 6.	1,700	00				
Lt.-Col. Duchesnay do 7.	1,700	00				
Lt.-Col. Taylor do 9.	1,700	00				
Lt.-Col. Houghton do 10.	1,700	00				
			15,300	00		
Col. Walker Powell, staff allowance as Adjutant-General.			600	00		
Lt.-Col. Irwin, Inspector of Artillery.			2,300	00		
					18,866	66
Col. Walker Powell, allowance for acting as Commander of Militia from March to June, 1884 (voted specifically)					266	66
Brigade Majors.						
Lt.-Col. Aylmer, District No. 1, pay and allowance.	1,200	00				
do travelling expenses.	241	75				
do advance not yet accounted for.	\$100	00				
do less amount unexpended July 1, '84	35	75				
			64	25		
do postage and stationery allowance.	87	74			1,593	74
Lt.-Col. Milsom, District No. 2, pay.	1,200	00				
do travelling expenses.	274	20				
do postage allowance.	96	00				
					1,570	20
Lt.-Col. Lewis, District No. 4, pay.	1,200	00				
do travelling expenses.	354	50				
do postage allowance.	36	76				
					1,591	26
Lt.-Col. Mattice, District No. 5, pay.	1,200	00				
do travelling expenses.	213	77				
do postage allowance.	36	79				
do rent of Brigade Office, 1 year.	75	00				
do wood for office, 10 cords, at \$4.75.	47	50				
					1,573	06
Lt.-Col. Worsley, District No. 5, pay.	1,200	00				
do travelling expenses.	113	75				
do advances unaccounted for.	\$125	00				
do less am't. unexpended, July 1, '84	27	50				
			97	50		
do postage allowance.	45	00				
					1,456	25
Lt.-Col. Hughes, District No. 6, pay.	1,200	00				
do travelling expenses.	107	75				
do postage allowance.	37	48				
					1,345	23
Lt.-Col. Taschereau, District No. 7, pay.	1,200	00				
do travelling expenses.	467	95				
do advance unaccounted for.	\$100	00				
do less am't. unexpended, July 1, '84	40	00				
			60	00		
do postage allowance.	62	23				
					1,790	18
Carried forward.					10,919	92

Militia.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			10,919 92	
Brigade Majors—Continued.				
Lt.-Col. McShane, District No. 9, pay.....		1,200 00		
do travelling expenses.....		337 68		
do postage allowance.....		70 30		
			1,607 98	
Lt.-Col. Freeland, District No. 12, pay, 9 months to April 1, '85.		868 00		
do travelling expenses.....		47 18		
do postage allowance.....		5 00		
do letter book.....		3 25		
			923 43	
Lt.-Col. Irving, District No. 12, pay, 3 months from April 1, '85.		300 00		
do travelling expenses.....		52 50		
do postage allowance.....		2 50		
			355 00	
Transport, Canadian Pacific Railway.....		75 95		
do Grand Trunk do.....		91 41		
do North Shore do.....		11 60		
do International do.....		8 65		
do Northern and North-Western Railway.....		6 20		
do Quebec Central Railway.....		4 50		
do Prince Edward Island Railway.....		1 40		
do St. Lawrence Steam Navigation Co.....		35 25		
do SS. "Admiral".....		9 00		
			243 96	
				14,050 29
Ammunition.				
<i>Cartridge Factory, Quebec :—</i>				
Major O. Prevost, Superintendent.....			1,227 14	
Lt.-Col. Forrest, Paymaster, 9 months, to April, 1885.....			149 94	
Major Lampson, Acting Paymaster, 3 months, April to June.....			50 08	
Pay of clerks and foremen.....			2,220 67	
Pay of Workmen.....			6,951 50	
Pay for piecework.....			7,718 12	
Deferred pay.....			32 56	
A. J. Duchesnay, travelling expenses.....			13 75	
J. Baile, coal, steam, 274 tons, at \$4.22.....		1,155 67		
do nut, 9 tons, at \$6.70.....		60 00		
			1,215 67	
J. Voyer, wood, 6 cords, at \$6.....			36 00	
Quebec Gas Co., coke, 7 chaldrons, at \$4.....		28 00		
J. Baile, coke, English, 20 chaldrons, at \$6.75.....		135 00		
			163 00	
J. F. Hossack, astral oil, 147 gallons, at 28c.....			41 17	
do lamps and chimneys.....			33 63	
L. Roy, laboratory clothing, 5 suits, at \$7.....			35 00	
Mrs. Côté, laboratory shoes, 5 pairs, at \$2.50.....			12 50	
Davidson & Horan, sheeting, 30 yards, at 43c.....			12 90	
J. Hamel et frère, cotton, 54 yards, at 40c.....			21 60	
do batts, 200 lbs., at 18c.....			36 00	
F. H. Andrews & Son, cotton waste.....			70 47	
Making bags for clay pressing machine.....			2 40	
Buntin & Co, paper, manilla, 78 reams, at 75c.....		58 50		
J. & W. Reid, paper, 40 reams, at 84c.....		33 60		
			92 10	
do twine.....			2 25	
A. F. Collette et cie., beeswax, 1,179 lbs., at 33c.....		389 07		
do do 650 lbs., at 28c.....		182 00		
			571 07	
Beaudet & Chinic, machine oil, 2 barrels.....			59 55	
Normander & Prince, varnish, 5 doz., at \$1.80.....			9 00	
O'Neill & Judd, tar, 1 barrel.....			6 00	
A. Parent, clay, 21 loads, at \$1.60.....		33 60		
A. Dion do 6 do 3.10.....		18 60		
			52 20	
Carried forward.....			20,836 25	

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward			20,836	25		
Ammunition—Continued.						
O. Fortin, soft soap.....			34	80		
Hudon, Hebert et cie., alcohol, 81.48 gallons.....			90	55		
E. Giroux et frères, chemicals.....			25	05		
Ansonia Brass and Copper Co., brass strips, 1,544 lbs., at 20½c.....			316	52		
Beaudet & Chinic, hardware.....			344	40		
Z. Vandry et fils, tin boxes for cartridges, 609, at 22c.....			133	98		
P. P. Giguère, tin lids for ammunition boxes.....			65	20		
J. R. Kane, iron boxes, 6, at \$1.75.....			10	50		
Pulleys and shafting.....			200	72		
Belting.....			116	47		
Iron and castings.....			144	71		
P. P. Giguère, plumbing and repairs.....			34	00		
D. J. Wilkinson & Co., drills.....			25	34		
W & D Bell, fireclay, 744 lbs., at 2c.....			14	88		
J. Mathieu, conversion of ammunition boxes, 3,200 at 8c.....			256	00		
do carpenter's work.....			93	70		
B. Leonard, painting floor.....			24	60		
J. Mathieu, repairs to furnaces.....			100	00		
G. F. Phillips do cartridge filling machine.....			26	40		
F. X. Drolet do bullet machines.....			26	83		
L. Brown do crimping machines.....			20	00		
J. Samson, inspecting boilers.....			10	00		
Allan Steamship Co., freight.....			303	75		
Quebec and Lévis Ferry Co., freight.....			15	00		
Grand Trunk Railway do.....			13	21		
Cartage.....			75	29		
J. R. Healey, Customs dues.....			13	21		
Postage, cartage and sundry repairs.....			317	27		
Quebec "Nouvelliste," printing 131,640 wrappers.....		33	00			
do do labels and work tickets.....		9	50			
"Courier du Canada" do 30,000 wrappers.....		15	00			
do cutting paper, 44 hours ...		13	20			
Order book and labels.....		5	50			
Advertising.....			33	70		
			10	40		
Total, Cartridge Factory, Quebec					23,775	23
General Service:—						
Beaudet & Chinic, gunpowder, 15,744 lbs. at 17½c.....			2,755	20		
Canadian Pacific Railway, freight.....			603	12		
Grand Trunk Railway do.....			271	24		
Freight, per R. J. McDonell, Paymaster, B.O.....			378	84		
Advertising.....			3	85		
Issues from English Government Stores:—					4,012	25
3 wagons, complete, sling, without limbers, at \$410.87.....			1,232	61		
3 limbers, wood, complete, at 178.00.....			534	00		
9 swingle trees, at 2.49.....			22	41		
1,080 lbs. R. L. G. gunpowder, at 12.77½.....			137	97		
200 lbs. Adams' pistol powder, at 14.42.....			28	84		
2,000 lbs. blank L.G. do 0.10½ p. lb.			202	78		
4,100 lbs. shell do 0.08½ do.....			332	56		
150 empty shells, at 210.14.....			315	21		
300 do 165.73.....			497	19		
500 do 155.57.....			777	85		
500 do 133.59.....			667	95		
500 empty spherical shells, at 47.62.....			238	06		
300 solid R. B. L. gun shot, at 105.28.....			315	78		
150 case do 197.85.....			296	77		
50 do do 149.82.....			74	91		
1,000 solid spherical shot, at 46.22.....			462	14		
470 time fuses, wood, 15 sec., at 196.92 p. M.			92	55		
Carried forward.....			6,229	58	27,797	43

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward		6,229 56	27,787 48
Ammunition—Continued.			
<i>Issues from English Government Stores—Concluded.</i>			
2,000 time fuses, common, at 8.09 per 100		161 82	
2,000 do do 7.24		144 78	
1,000 percussion fuses, at 29.16		291 69	
2,000 empty cartridges, flannel, at 12.63		252 66	
2,000 do do 11.13		222 65	
500 do silk cloth, at 11.21		56 07	
500 vent piece primers, at 21.76		10 88	
4 vent pieces for R. B. L. guns, at 14.21		56 84	
1,000 metal fuse-hole plugs, at 6.91		69 15	
500 do common, at 4.64		23 22	
450 do do 3.77		16 97	
500 steel vent servers, at 46.23		231 17	
60 copper vents for iron and steel ordnance, at 1.09		65 70	
500 cartridge lubricators, at \$16.36		81 82	
1,114 tin cylinders		70 69	
250 zinc do for cartridges		407 41	
500 paper do do at \$7.05		35 18	
500 wood sockets do at 3.04		15 20	
2,000 metal shell rivets, at 0.65		12 98	
100 wood sponge stove heads, at 0.64		64 48	
20 large wadmiltits, at 67.50		135 05	
20 small do 2.03		40 56	
500 tin cups for B. L. rifled guns, at 7.28		36 41	
600 hook borer bits, at 16.40		98 43	
100 do handles		54 14	
100 do hooks		184 99	
100 common wood cylinders		8 31	
56 yds copper wire cloth		78 39	
37,390 lbs. brass strips		5,652 83	
2,810 lbs. copper do		610 50	
19,930 lbs. iron do		562 91	
31 tons pure pig lead, at \$56.69		1,757 59	
222 reams brown paper		1,191 24	
32 do white tissue paper, at \$2.43		77 87	
175 lbs. packing twine, at 0.15		26 61	
41 lbs. fulminate of mercury, at 2.06		84 36	
728 lbs. orange shellac, at 0.27		200 29	
Chemicals		79 26	
Oil and tar		47 81	
519 packing cases		871 27	
Barrels, casks and powder bags		225 07	
		20,544 62	
Add 5 per cent. Departmental expenses		1,027 23	
Montgomerie & Workman, shipping charges		292 69	
			21,864 54
<i>Issues from English Government Stores, Halifax:—</i>			
48 empty guns, without fuse-hole plugs, at \$413.11 per 100		198 27	
108 common R. M. L. shells, at 191.43		206 74	
64 empty spherical gun shells, at 47.61		30 48	
112 solid spherical shot, at 46.23		51 76	
156 cartridges, silk cloth, filled, at 131.42		205 05	
132 do flannel, 7 lbs. do 124.98		164 97	
44 do do 6 lbs. do 108.77		47 86	
27 lbs pistol service powder, at 15.32		4 13	
2 flannel powder bags, 15 lbs., filled, at 2.14		4 28	
8 do do 10 lbs. do 1.56		12 48	
4 lbs. shell powder, at 0.08		0 32	
112 grummet wads, at 3.68		4 12	
1,800 time fuses, metal, at 41.71		750 80	
1,506 plain percussion fuses, at 24.29		364 40	
50 wood time fuses, at 15.35		7 68	
8 do do 7.24		0 58	
72 common do 8.09		5 82	
Carried forward		2,059 74	42,652 02

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		2,059 74	49,652 02
Ammunition—Continued.			
<i>Issues from Her Majesty's Stores, Halifax:</i>			
64 metal fuse hole-plugs, at 4.64.....		2 98	
108 do do 3.77.....		4 07	
175 copper friction tubes, at 2.24.....		3 93	
48 brass shell primers, at 53.84.....		2 59	
72 wood shell bottoms, at 5.86.....		4 20	
72 metal shell rivets, at 0.66.....		0 48	
Packing cases and powder kegs		116 98	
		2,194 95	
Add 15 per cent. Departmental expenses.....		329 22	
SS. "York City," freight and lighterage			2,524 17
			160 68
Total, Ammunition			52,336 87

Militia.	\$	cts.	\$	cts.	\$	cts.
Clothing.						
Auclair & Gagné, Ottawa—						
1,539 Artillery cloth tunics, at \$6.79.....	10,449	81				
2,001 Rifle do do 6.29.....	12,586	29				
496 Artillery serge blouses, at 3.34.....	1,656	64				
2,337 do do trousers, at 2.97.....	6,940	89				
4,005 Infantry serge do do 2.91.....	11,654	55				
2,375 Rifle do do 2.91.....	6,911	25				
2,434 grey flannel shirts, at 1.34.....	3,261	56				
3,033 linen towels, at 0.16.....	485	28				
			53,946	27		
LESS—Payments in 1883-84.....			25,000	00		
					28,946	27
Jas. O'Brien & Co., Montreal—						
1,903 Infantry overcoats, attached capes, at \$5.48.....	10,428	44				
1,060 Rifle do do 5.48.....	5,480	00				
1,476 Artillery do do 5.76.....	8,501	78				
500 Cavalry do do 7.22.....	3,610	00				
50 Special do detached capes, at 9.00.....	450	00				
106 do School overcoats, at \$ 6.59.....	698	54				
20 great watch coats, at 10 47.....	209	40				
20 capes for do 0 75.....	15	00				
10 Cavalry capes, at 2.85.....	28	50				
26 Infantry do 2.50.....	65	00				
25 Artillery do 2.50.....	62	50				
Military cloth, 98½ yards, at 1.50.....	147	37				
			29,696	51		
LESS—Deduction for buttons.....			4	37		
					29,692	14
H. Shorey & Co., Montreal—						
7,002 pairs serge trousers, at \$2.55.....	17,855	10				
500 serge tunics, at 3.74.....	1,870	00				
					19,725	10
O'Brien, Keiran & Co., Montreal—						
1,490 Artillery tunics, at \$6.64.....	9,893	60				
967 Rifle do 6.24.....	6,034	08				
1,517 Artillery trousers, at 2.64.....	4,004	88				
533 Infantry do 2.49.....	1,327	17				
					21,259	73
C. & J. Webb & Co., London. Eng.—						
500 Infantry tunics, at \$3.34½.....	1,672	92				
22 Drummers do 8.51½.....	187	37				
59½ yards No. 1 military cloth, at \$2.67½.....	159	26				
59½ do 2 do 1.58½.....	93	71				
220 yards yellow lace, at \$6.57 per grs.....	10	00				
Packing and cases.....	34	79				
					2,158	05
Maynard, Harris & Co, England—1,000 blue Infantry Glen-						
garries.....					331	13
R. Watson, Ottawa—Inspecting clothing, 182½ days, at \$10.....						
					1,825	00
Allowance to soldiers for forage caps, at 50c.....						
					865	00
Geo. Oreeggan, Kingston, Artillery tunic.....						
	8	50				
do do trousers.....	5	50				
					14	00
Advertising.....						
					1,448	01
Total, Clothing.....						
					106,254	43

Militia.	\$ cts.	\$ cts.
Military Stores.		
<i>Military District No. 1:—</i>		
Sloan & Sloan, wood, 55 cords, at \$5.00	275 00	
do coal, 13 tons, at 6.50	84 50	
Drugs, \$180.84; hardware, \$15.42	196 26	
Washing, \$98.10; repairing guns, \$38.25	136 35	
Repairs to harness and accoutrements	82 50	
Rope, tent lines and tent pins	60 25	
Transport of stores, \$42.14; work at stores, \$25.25	67 39	
Stoves and pipes	23 65	
		925 90
<i>Military District No. 2:—</i>		
Hardware, \$192.95; harness and repairs, \$163.75	356 70	
Washing blankets, \$145.95; cleaning stovepipes, \$12.90	158 85	
Drugs, \$100.80; warehouse truck, \$12.50	113 30	
Cartage, \$71.89; moving stores, \$76.35	148 24	
Coal, 8 tons, at \$6.50	52 00	
Wood, 6 cords, at 6.50	39 00	
do 6 do 5.33}	32 00	
Painting and repairing guns	39 02	
Gas, Toronto, \$31.35; gas, Brantford, \$29.80	61 15	
Caretaker at Niagara	30 00	
Knapsack boards and eyes	39 50	
Transport	29 44	
Needles, thread and tent buttons	10 35	
		1,109 55
<i>Military District No. 3:—</i>		
I. Noble, wood, 33 cords, at \$6.20	204 60	
Cartage, \$126.00; transport of stores, \$50.76	176 76	
Field levels, 6, at \$7.50	45 00	
Repairs to harness, \$30.00; washing blankets, \$69.94	99 94	
Painting gun carriages, \$28.00; freight, \$5.60	33 60	
Tent pins and cord, and hardware	10 70	
		570 60
<i>Military District No. 4:—</i>		
Pay of storemen and caretakers (including storemen at Ottawa)	5,224 75	
Cartage	348 15	
J. Heney, wood, 52 cords, at \$3.00	312 00	
Coal, 8 tons, at \$7 00	56 17	
Lumber, \$137.38; hardware, \$102.70	240 08	
Stoves and pipes, \$82.65; repairing guns, \$14.50	97 15	
Cleaning tunics of Governor General's Foot Guards, T. J. Benbow	54 00	
Water rates, \$55.25; washing, \$51.80	107 05	
Repairs to harness, \$31.50; leather laces, \$27.84	60 34	
Oil, lamps and wicks, \$29.72; gas, Ottawa, \$20.90	50 62	
Flags, \$15.34; needles and thread, \$11.52	26 86	
Brooms and soap, \$14.87; transport of stores, \$4.99	19 86	
Telegrams and cab hire	9 69	
Socks and mitts, 1 dozen pair of each	7 50	
Inspecting band instruments	5 00	
Pritchard & Mingard, repairs to stamps	3 15	
Drugs, \$2.95; charcoal and bone dust, \$2.25	5 20	
Repairs to palliasses	1 70	
Plumbing, \$2.05; oil cloth, \$1.25	3 30	
		4,632 57
<i>Military Districts Nos. 5 and 6:—</i>		
D. Sleeth, wood, 40 cords, at \$8.00	320 00	
do do 7½ do 7.50	56 25	
Boat hire, St. Helen's Island	261 00	
Washing, \$190; drugs, \$128.03	318 03	
Horse, St. Helen's Island, 50c. a day	182 50	
Stores for Montreal Engineers	139 81	
Arm chests, 50, at \$2.25	112 50	
Straps, and repairs to harness	99 20	
Lighting Montreal Drill Shed in June, 1885. 18 nights, at \$4.50	81 00	
Rope and oil, \$38.70; packing cases, \$37.25	75 95	
Transport of stores, \$53.20; cartage at Montreal, \$114.70	167 90	
Carried forward	1,814 14	9,238 62

Militia.	\$ cts	\$ cts.
Brought forward.....	1,814 14	9,238 62
Military Stores—Continued.		
<i>Military Districts, Nos. 5 and 6—Continued.</i>		
Brushes, brooms and whiting.....	30 18	
Laborers and caretakers.....	55 00	
Soap and pipeclay, \$24.60; hardware, \$17.95.....	42 55	
Painting and repairing guns.....	57 00	
Connecticut and Passumpsic Railway.....	10 07	
R. Phillips, hotel expenses in Montreal, 14 days.....	21 00	
Repairing office chairs.....	10 00	
Buckets and color poles.....	10 00	
Binding and lock, \$7.20; gun ornaments, \$9 50.....	16 70	
Overshoes, 5 pairs, at \$1.50.....	7 50	
Lt-Col. Fletcher, travelling expenses.....	2 25	
		2,076 39
<i>Military District No. 7:—</i>		
Beaudet & Chinic, carpenters' tools.....	265 89	
Hardware, \$111.03; hoops, \$22.....	133 03	
Brooms, oil and chimneys.....	89 88	
Transport guns, Quebec.....	76 80	
Drugs, \$54.90; washing, \$54 65.....	109 65	
Carting, \$54.00; transport of stores, \$33.10.....	87 10	
Coal, 5 chaldrons, at \$8.55.....	42 75	
Snow shovels, 100, at 40c	40 00	
Cotton gloves, \$12; Customs entry, \$2.53.....	14 53	
		859 53
<i>Military District No. 8:—</i>		
Brooms, oil and cotton waste.....	96 73	
Wood, 14 cords, at \$6.75.....	94 50	
Coal, 10 tons, at 6.15	61 50	
Drugs, \$73.79; hardware, \$78.85.....	152 64	
Washing and repairing blankets.....	59 70	
Repairing tents, \$30 54; cartage at St John, \$62.30.....	92 84	
Lumber, spikes and labor (Artillery competition).....	30 00	
Cleaning stovepipes, \$22.86; transport of stores, 73c.....	23 69	
Magazine shoes and slippers.....	21 55	
Stove, with pipes and coal.....	22 50	
Lumber, \$17 50; water at St. John, \$13.....	30 50	
Arm chest fittings, 12 sets, at 70c.....	8 40	
Overalls, 4 sets, at \$2.....	8 00	
Marking rifles, \$2.10; repairing pouches, \$1.64.....	3 74	
		706 13
<i>Military District No. 9:—</i>		
Western Express, carting	129 12	
Fishwick's Express Line, carting.....	68 01	
W. Roche, jun., coal, 7 chds., at \$6.45	45 15	
do wood, 1 cord.....	3 80	
Refitting and inspecting 3 medicine chests.....	47 30	
Drugs, \$36.27; repairing bugles, \$21.00.....	57 27	
Oil, paper and twine, \$14.78; stove and fittings, \$10.50	25 28	
Lumber, \$12 50; repairing tents, \$16.50	29 00	
Transport of stores, \$7.81; freight from England, \$5.43.....	13 24	
Pay of Armoury Sergeant examining gun.....	0 97	
		419 14
<i>Military District No. 10:—</i>		
Arm chests, 25, at \$1.50.....	112 50	
Wheelbarrows, 3, at \$8.....	24 00	
Repairing tents, \$13.75; repairing harness, \$20.00.....	43 75	
Work at stores, \$22.20; brands, \$5.50	27 70	
Tent pegs and buttons	13 50	
		221 45
<i>Military District No. 11:—</i>		
Albion Iron Works, targets, 4	162 50	
Blankets, green, 25 pairs	116 00	
Skids and levers, \$53.50; hardware, \$21.10.....	74 60	
Carried forward.....	353 10	13,521 31

Militia.	\$ cts.	\$ cts.
Brought forward	353 10	13,521 32
Military Stores—Continued.		
<i>Military District, No. 11—</i>		
Coal, 5 tons, at \$7.75	38 75	
Gas, Victoria, \$33; stoves and pipes, \$27.87	60 87	
Freight, \$58.71; cartage, \$35.25	93 96	
Survey of drill shed lot	12 50	
Soap, matches and brooms	9 00	
Wood, 1 cord	7 50	
Boat hire, \$6.50; glazing, \$6.00	12 50	
		588 18
<i>Military District No. 12:—</i>		
Rope and blocks, \$81.80; hardware, \$22.71	104 51	
Carting stores, \$46.55; drugs, \$7.90	54 45	
Coal, 16 tons, at \$2.80	44 80	
do 12 do 3.50	42 00	
do carting and trimming	14 00	
Wood, 6 cords, at \$4.25	25 50	
Mess tins, 43, at 45c.	19 35	
Repairs to arm chests, \$11 29; brooms and oil, \$1.20	12 49	
Gas, Charlottetown	10 55	
		327 65
<i>General Service:—</i>		
S. & H. Borbridge, Ottawa—		
1,200 pairs braces, at 35c.	420 00	
46 do 34c.	15 64	
1,000 coat straps, at 30c.	300 00	
753 black haversacks, at 60c.	451 80	
500 do do 55c.	275 00	
3,000 white do 40c.	1,200 00	
804 do do 35c.	281 40	
1 leather bag	3 50	
		2,947 34
Dugal & Co., Quebec—		
911 pairs black leather mitts, at 60c.	546 60	
511 fur caps, at \$1.18	602 98	
		1,149 58
R. J. Devlin, Ottawa—		
1,000 forage caps, at 75c.	750 00	
7 pairs moccasins, at \$1.30.	9 10	
		759 10
Heney & Lacroix, Montreal—		
2,002 great-coat straps, at 24c.	480 48	
Less—Freight charges to Ottawa	3 45	
		477 03
J. Hall & Co., Bowmanville—		
500 pairs black leather mitts, at 60c.	300 00	
100 do white buck gloves, at \$1.25	125 00	
1 case	1 00	
		426 00
Price's Patent Candle Co., London—		
323½ gallons Rangoon oil, at 65½c	212 53	
bill of lading, freight and insurance	14 50	
		227 03
G. Reiffenstein, Ottawa—		
2 chemical fire extinguishers, at \$54.50	109 00	
Extra chemicals	9 00	
		118 00
A. Lavigne, Montreal, 5,000 tent pins, at 1½c.	75 00	
R. C. W. McCuaig, 2½ dozen grenade extinguishers, at \$ 9	22 50	
F. C. Wurtele, Quebec, 2½ do do 12	27 00	
J. Martin & Co., 100 pairs Infantry band wings, at 33½c.	33 33	
A. Stephens, inspecting coat straps, 2 days	10 00	
		167 83
Carried forward		20,709 06

Militia.		\$	cts.	\$	cts.
Brought forward				20,709	06
Military Stores—Continued.					
<i>General Service—Continued :—</i>					
Issues from English Government Stores—					
1 set officer's harness, and saddle.....		32	51		
2 sets driver's do		56	52		
2 sets universal do		51	20		
16 lamb skins for officer's saddlery		272	53		
20 sheep skins for driver's harness.....		70	57		
20 do universal saddlery		89	76		
402 Bridoon bits, with head rein, \$1.29 $\frac{3}{4}$		521	71		
150 driver's whips, at 35 $\frac{1}{2}$ c.....		53	23		
100 horse brushes, at 60c.....		59	82		
100 curry combs, at 27 $\frac{1}{2}$ c.....		27	38		
50 water sponges.....		6	25		
100 hoof pickers, at 10 $\frac{1}{2}$ c.....		10	65		
2 farrier's cases, with hammer, pincers and rasp		7	94		
5 smith's chests of tools, at \$57.30.....		286	52		
5 do do 35.87.....		179	36		
1 set field forge tools		65	02		
20 lifting jacks, at \$7.36.....		147	22		
Armorer's tools and brushes		15	47		
3 Watkin's range finders, at \$41.37.....		124	10		
6 prismatic compasses, at \$7.97		47	82		
6 leather sketching cases, as \$2.01		12	04		
500 buff leather waist belts, at 85 $\frac{1}{2}$ c.....		425	84		
550 do pouch do 61c.....		334	58		
50 black leather ammunition pouches, at 85 $\frac{1}{2}$ c.....		42	58		
500 leather do 73c.....		365	00		
50 wood water bottles, at 20 $\frac{1}{2}$ c.....		10	15		
50 leather water bottle carriages, at 28 $\frac{1}{2}$ c.....		14	16		
50 cavalry swords, with scabbards, at \$4.84.....		242	32		
1 arm chest for 20 rifles		5	95		
100 copper bugle mouth pieces, at \$2.07.....		206	83		
25 bugle mouth pieces, at 36 $\frac{1}{2}$ c.....		9	12		
25 trumpet mouthpieces, at 42 $\frac{1}{2}$ c.....		10	65		
25 brass trumpets, with chains and mouthpieces.....		48	67		
100 green bugle strings, at 36 $\frac{1}{2}$ c.....		36	50		
25 Royal do 42 $\frac{1}{2}$ c.....		10	65		
300 yards flag bunting, at 10 $\frac{3}{4}$ c.....		31	94		
3 Royal standard flags		29	87		
24 Union service flags.....		52	32		
21 $\frac{1}{2}$ lbs. silk twist, at \$3.57.....		75	94		
1,000 yards linen tent duck, at 15 $\frac{1}{2}$ c.....		152	08		
10 cwt. tent line.....		134	44		
678 fathoms three-strand hawser cordage.....		119	16		
500 yards packing canvas		38	02		
Emery-cloth and powder.....		4	82		
Glass paper, 25 quires		3	04		
Scratch-card on leather, 102 feet.....		7	24		
Rasps and files.....		19	05		
Lithographs.....		5	31		
50 spades, at 40 $\frac{1}{2}$ c.....		20	28		
50 shovels, at 33 $\frac{1}{2}$ c.....		16	73		
30 wood handspikes, at \$2.17.....		65	09		
500 common wood handspikes.....		679	31		
1 set weighing scales with weights.....		8	57		
3 coopers' adzes.....		3	16		
3 do socket drivers, 59c.....		1	76		
Needles and scissors.....		2	11		
30 bayonet scabbard tips, at 17c.....		5	17		
20 leaves, assorted, with caps and slides.....		8	92		
200 trigger guard eyelets.....		2	12		
10 carbine butt-plate traps.....		0	35		
30 common R.B.L. empty gun-shells, at 75c.....		22	52		
Carried forward.....		5,399	91	20,709	06

	Militia.		\$ cts.		\$ cts.	
Brought forward			5,399	94	20,709	06
Military Stores—Continued.						
<i>General Service—Continued.</i>						
<i>Issues from English Government Stores—Continued—</i>						
500 common R.B.L. empty gun-shells, at 63½c			316	64		
39 sections do do			91	96		
1,000 shrapnel-boxer empty gun-shells.			1,115	28		
20 empty spherical shells, at \$2.68.			53	65		
100 solid spherical shot, at 97½c			97	32		
20 R.B.L. gun case-shot, 20½ lbs.			31	86		
20 do do 11½ lbs.			20	70		
60 empty shells, at \$1.12½			67	40		
144 wooden shot and shell boxes			150	52		
500 empty cartridges, 8 lbs., at \$8.90 per 100.			44	52		
2,500 do 1½ do 4.84½ do			121	16		
1,500 do 1½ do 4.46 do			66	92		
100 empty flannel cartridges, 8 oz.			8	72		
200 do do 1½ lbs.			14	92		
56 do do S.B. guns.			10	54		
100 lbs. white worsted for cartridges, at 36½c.			36	50		
700 paper cylinders for cartridges, at \$7.04 per 100.			49	26		
3 brass cartridge gauges			6	31		
700 cartridge lubricators, at \$16.36 per 100.			114	64		
1,000 percussion fuses, at 29.16 do			291	59		
1,000 time fuses, 15 seconds, at 15.35½ do			153	54		
600 do 5 do 13.06 do			78	37		
1,500 metal fuse-hole plugs, at 3.77 do			56	56		
120 do do (small) 6.08 do			7	29		
20 do do (shrapnel diaphragm).			1	39		
1,500 brass shrapnel shell primers, at \$53.84 per 1,000.			80	76		
700 vent-piece primers, at \$2.17 per 100.			15	23		
3,500 B.L. snider snap caps, at \$4.05½ per 100.			141	93		
10,000 copper friction tubes (short)			224	28		
2 large wadmiltits.			13	50		
Fuse and shell implements.			40	16		
50 wood sponge staves, at \$2.46.			122	68		
6 do do 1.93.			11	56		
100 do stove-heads, at \$1.07½			107	47		
56 canvas sponge caps			14	73		
500 tin cups for B. L. rifled guns, at \$7.29			36	41		
226 lbs. tarred hawser cordage, at 11c.			25	20		
226 do white do 14½c.			32	08		
50 hambie lines, at 38½c.			19	27		
50 lbs. marline, at 16½c.			7	60		
336 cotton sponge cloths, 28c. per dozen			7	95		
4 sponge coatings, at \$1.64.			6	57		
50 large screw drivers, at 38½c.			19	28		
50 leather funnels, with copper spout.			36	19		
75 lanyard's friction tubes			7	08		
150 brown leather fuse and hook borer pockets			58	54		
150 leather tube box straps.			27	37		
100 dummy drill tubes			75	74		
150 hand chain burnishers			27	37		
Rockets, cartridges, fuses and friction tubes, whole and sections			127	00		
200 lbs. black lead lacquer for bore of guns.			16	23		
4 baskets for tin oil bottles.			0	81		
1,106 tin cylinders			84	92		
Casks.			19	42		
Packing cases.			106	21		
			9,920	94		
Add—5 per cent. Departmental expenses.			495	87		
Montgomerie & Workman, shipping charges.			712	12		
					11,128	93
Carried forward.					31,837	96

Militia.		\$ cts.	\$ cts.
Brought forward			31,837 99
Military Stores—Continued.			
<i>General Services—Continued.</i>			
Transport— Grand Trunk Railway		1,027 29	
North Shore Railway		590 74	
Richelieu and Ontario Navigation Co....		337 44	
Canada Atlantic Railway		313 01	
Canadian Express Co.....		247 25	
Canadian Pacific Railway		180 87	
Prince Edward Island Railway.....		108 91	
do Steam Navigation Co.		97 79	
Steamer "Scotland"		85 67	
North Shore Railway		66 13	
New Brunswick Railway		53 33	
International Railway.....		18 24	
Windsor and Annapolis Railway.....		13 55	
Dominion Express Co.....		13 60	
Quebec Central Railway		4 65	
Ottawa River Navigation Co.		3 45	
St. Lawrence and Ottawa Railway.....		2 10	
Queen's Printer.....			3,164 02
Stationery Office			877 12
Advertising.....			459 56
			234 63
Total, Military Stores			36,573 32
Armories and Care of Arms,			
<i>Pay of Storekeepers, Caretakers and Armorers:—</i>		\$ cts.	
London	5 men.....	1,768 00	
Toronto	7 do	3,270 65	
Kingston	8 do	3,579 80	
Ottawa	1 man.....	365 00	
Montreal	18 men.....	7,684 45	
Quebec	16 do	6,929 75	
St. John, N.B.	6 do	2,577 75	
Halifax	8 do	3,777 50	
Winnipeg	3 do	1,965 50	
Victoria	3 do	1,595 00	
Charlottetown	3 do	815 42	
		34,328 82	
Allowance for Care of Arms, see page 180.....		23,678 35	
			58,007 17

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
Details of Allowances.			
<i>Military District No. 1:—</i>			
1st Regiment Cavalry.....	195 00	120 00	20 00
1st Provisional Brigade Field Artillery.....	350 00		10 00
London Field Battery.....	300 00		5 00
Sarnia Garrison Artillery.....	40 00	40 00	2 00
7th Battalion.....	280 00		35 00
22nd do.....	390 00	311 95	40 00
24th do.....	341 25	280 00	35 00
25th do.....	292 50	240 00	30 00
26th do.....	325 00	309 14	40 00
27th do.....	390 00	235 99	30 00
28th do.....	292 50	205 20	30 00
29th do.....	243 75	176 72	30 00
30th do.....	487 50	357 40	50 00
32nd do.....	520 00	299 58	40 00
33rd do.....	406 25	312 60	45 00
<i>Military District No. 2:—</i>			
Governor General's Body Guards.....	80 00	120 00	14 00
2nd Regiment Cavalry.....	341 25	420 00	35 00
Hamilton Field Battery.....	200 00		2 00
Toronto do.....	200 00		2 00
Welland Canal Field Battery.....	200 00		4 00
Collingwood Garrison Artillery.....	40 00	40 00	2 00
Toronto do.....	20 00	50 00	2 00
Sault Ste. Marie Mountain Artillery.....	60 00	40 00	
2nd Battalion.....	400 00	400 00	50 00
10th do.....	320 00	320 00	40 00
12th do.....	388 00	240 00	42 00
13th do.....	240 00	240 00	30 00
19th do.....	292 50	24 00	30 00
20th do.....	325 00	240 00	35 00
31st do.....	341 25	280 00	35 00
34th do.....	341 25	284 00	35 00
35th do.....	471 25	360 00	50 00
36th do.....	170 00	200 00	14 00
37th do.....	341 25	280 00	35 00
38th do.....	240 00	240 00	30 00
39th do.....	357 50	270 00	40 00
44th do.....	357 50	320 00	40 00
77th do.....	292 50	200 00	30 00
Sault Ste. Marie Mounted Rifles.....	20 00	40 00	4 00
<i>Military District No. 3:—</i>			
3rd Provisional Regiment Cavalry.....	146 25	180 00	15 00
4th do.....	195 00	240 00	20 00
Durham Field Battery.....	120 00		2 00
Kingston do.....	200 00		2 00
Cobourg and Port Hope Garrison Artillery.....	40 00	40 00	4 00
14th Battalion.....	240 00		30 00
15th do.....	240 00	240 00	30 00
16th do.....	292 50	240 00	30 00
40th do.....	390 00	320 00	40 00
45th do.....	292 50	240 00	30 00
46th do.....	292 50	160 00	30 00
47th do.....	292 50	400 00	50 00
49th do.....	390 00	240 00	
57th do.....	292 50	240 00	30 00
<i>Military District No. 4:—</i>			
Prescott Troop Cavalry.....	40 00	60 00	2 00
Princess Louise Dragoon Guards.....	20 00		
Gananoque Field Battery.....	200 00		2 00
Carried forward.....	14,576 75	10,308 58	1,360 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	14,576 75	10,308 53	1,360 00
Details of Allowances—Continued.			
<i>Military District No. 4:—</i>			
Ottawa Field Battery.....	200 00		2 00
Prescott Garrison Artillery		40 00	2 00
1st Battalion Governor General's Foot Guards.....	300 00		30 00
18th do	152 50	148 32	30 00
41st do	357 50	141 67	30 00
42nd do	292 50	239 34	30 00
43rd do	315 00	177 16	30 00
56th do	341 25	252 52	35 00
59th do	428 75	250 00	35 00
<i>Military District No. 5:—</i>			
5th Provisional Regiment Cavalry	243 75	180 00	25 00
6th do do	200 00	180 00	20 00
Montreal Field Battery	250 00		5 00
Richmond do	200 00		2 00
Shefford do	200 00		2 00
Montreal Garrison Artillery	300 00		30 00
St. Johns do	40 00	40 00	2 00
Montreal Engineers.....	120 00		5 00
1st Battalion, P.W.R.	300 00		30 00
3rd do	300 00		30 00
5th do	300 00		30 00
6th do	300 00		30 00
11th do	520 00	320 00	38 00
50th do	357 50	320 00	40 00
51st do	487 50	320 00	40 00
52nd do	276 25	240 00	35 00
53rd do	120 00		
54th do	243 75	240 00	30 00
58th do	487 50	400 00	50 00
60th do	292 50	240 00	30 00
79th do	390 00	320 00	40 00
St. Johns and St. Scholastique Infantry Company.....		40 00	
<i>Military District No. 6:—</i>			
64th Battalion	292 50	240 00	30 00
65th do	320 00		
76th do	292 50	240 00	30 00
80th do	292 50	240 00	30 00
83rd do	357 50	240 00	30 00
84th do	390 00	230 00	30 00
85th do	390 00	226 00	30 00
86th do	390 00	240 00	39 00
<i>Military District No. 7:—</i>			
Queen's Own Hussars	80 00		10 00
Quebec Field Battery	200 00		5 00
Gaspé Garrison Artillery.....	30 00	40 00	2 00
Lévis do	80 00	80 00	4 00
Quebec do	120 00		6 00
8th Battalion	240 00		30 00
9th do	320 00		40 00
17th do	390 00	318 00	40 00
23rd do	195 00	150 00	20 00
55th do	292 50	240 00	30 00
61st do	243 75	151 69	25 00
70th do	292 50	236 85	30 00
81st do	292 50	232 67	30 00
87th do	292 50	214 22	30 00
88th do	292 50	186 84	30 00
89th do	390 00	261 72	40 00
Dorchester Provisional Battalion.....	195 00	155 08	20 00
Chicoutimi Company.....	30 00	40 00	2 00
Carried forward.....	29,594 25	18,360 66	2,702 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	29,594 25	18,360 66	2,702 00
Details of Allowances—Continued.			
<i>Military District No. 8:—</i>			
8th Provisional Regiment Cavalry.....	341 25	420 00	35 00
Newcastle Field Battery.....	200 00		
Woodstock do.....	200 00		
New Brunswick Garrison Artillery.....	390 00	160 00	30 00
Brighton Engineers.....	40 00	40 00	2 00
62nd Battalion.....	240 00		30 00
67th do.....	426 25	284 73	45 00
71st do.....	357 50	280 00	35 00
73rd do.....	243 75	200 00	25 00
74th do.....	292 50	240 00	30 00
St. John Company.....	40 00		2 00
St. George Company.....	10 00	40 00	2 00
<i>Military District No. 9:—</i>			
King's Troop Cavalry.....	30 00	60 00	2 00
Sydney Field Battery.....			2 00
Digby Garrison Artillery.....	20 00	35 83	2 00
Halifax do.....	280 00	284 25	35 00
Lunenburg do.....	40 00	40 00	2 00
Mahone Bay Garrison Artillery.....	30 00	40 00	2 00
Pictou do.....	40 00	40 00	2 00
Yarmouth do.....	40 00	28 49	2 00
63rd Battalion.....	240 00	240 00	30 00
66th do.....	320 00	320 00	40 00
68th do.....	520 00	311 15	45 00
69th do.....	552 50	327 05	45 00
72nd do.....	292 50	227 01	30 00
75th do.....	292 50	240 00	30 00
78th do.....	341 25	270 88	35 00
Cumberland Provisional Battalion.....	243 75	172 67	25 00
Victoria do.....	243 75	200 00	25 00
<i>Military District No. 10:—</i>			
Winnipeg Cavalry.....	40 00		
do Field Battery.....	150 00		
90th Battalion.....	240 00	158 45	15 00
Emerson Company.....		40 00	
St. Boniface Company.....	20 00		
St. Jean Baptiste Company.....	10 00		
Prince Albert Mounted Rifles (3 years).....		180 00	
Battleford Infantry Company.....		40 00	
<i>Military District No. 11:—</i>			
British Columbia Provisional Garrison Artillery.....	100 00		20 00
New Westminster Company.....			2 00
Victoria Rifle Company.....			2 00
Nanaimo do.....			2 00
<i>Military District No. 12:—</i>			
Prince Edward Island Garrison Artillery.....	260 00	80 00	20 00
Charlottetown Engineers.....	40 00		2 00
82nd Battalion.....	335 00	198 01	30 00
Prince's Company.....	50 00	80 00	4 00
King's Company.....	20 00	39 17	5 00
Total, Postage Allowance, see Contingencies (page 189) ..			3,394 00
do Care of Arms, see Public Armouries (page 177) ..		23,673 35	
do Drill Instruction.....	37,166 75		
Carried forward.....			

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						
Annual Drill of 1884.						
<i>Military District No. 1 :—</i>						
Pay, Brigade Staff, 10 officers		476	51			
do 1st Prov. Brigade Field Artillery, 153 officers and men		2,792	40			
do London Field Battery, 77 do ...		1,027	88			
do Sarnia Garrison Artillery, 41 do ...		312	36			
do 7th Battalion, 320 do ...		2,621	76			
do 26th do 265 do ...		2,487	93			
do 27th do 265 do ...		2,340	66			
do 29th do 176 do ...		1,639	50			
do 32nd do 367 do ...		3,122	17			
do 33rd do 317 do ...		2,840	42			
				19,661	59	
Fatigue parties		13	25			
J. Lockyer, beef, 16,070 lbs., at \$6.95.....		1,116	86			
J. Bridle, bread, 24,105 lbs., at 3½c.....		783	41			
Fitzgerald & Co., groceries, 16,053 rations		889	91			
T. Taunton, forage, straw and wood		425	81			
Medicines for horses		11	75			
Candles and coal oil		7	50			
Board of sick men at London Hospital		3	50			
				3,251	99	
Repairing fences and levelling ground		18	83			
Transport of baggage, 33rd Battation.....		22	20			
Erie and Huron Railway, transport		43	00			
Carriage		64	25			
London "Free Press," printing 100 Orders		5	00			
				153	28	
<i>Military District No. 2 :—</i>						23,066 66
Pay, Brigade Staff, 10 officers		419	58			
do Governor General's Body Guards, 93 officers and men		1,671	08			
do Hamilton Field Battery, 77 do ...		943	95			
do Toronto do 70 do ...		1,009	21			
do Welland Canal do 63 do ...		1,007	62			
do Collingwood Garrison Artillery, 40 do ...		274	71			
do Toronto do 58 do ...		238	86			
do 2nd Battalion, 438 do ...		2,537	60			
do 10th do 370 do ...		2,980	36			
do 12th do 353 do ...		3,089	86			
do 13th do 277 do ...		2,310	15			
do 34th do 312 do ...		2,784	62			
do 36th do 222 do ...		2,059	25			
do 38th do 278 do ...		2,416	44			
do 77th do 269 do ...		2,537	07			
do Sault Ste. Marie Rifles, 29 do ...		112	96			
				27,393	32	
G. F. Frankland, beef, 14,936 lbs., at 8½c.....		1,269	56			
Wm. Carlyle, bread, 22,404 lbs., at 2½c.....		588	10			
J. A. Sloan, groceries, 14,936 rations		720	09			
J. White, forage, 1,126 rations, at 29c.....		326	54			
Robinson & McArthur, wood, 30½ cords, at \$5.40.....		164	70			
Drawing water, \$33; hogsheads, \$17.50.....		50	50			
				3,119	49	
Medical attendance at gun practice		27	25			
Materials for repairs to harness		15	00			
Targets for Collingwood Garrison Artillery		10	00			
Making latrines for camp		53	00			
Ontario Rifle Association, damage to targets		127	00			
Advertising		21	60			
Teaming guns of Welland Canal Field Battery		35	00			
Northern and North-Western Railway, transport		204	02			
Steamer "Southern Belle," transport		168	26			
do "Chicora" do		9	20			
				670	33	
						31,183 14
Carried forward						54,250 00

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					54,250	00
Annual Drill—Continued.						
<i>Military District No. 3:—</i>						
Pay, Brigade Staff, Kingston Camp, 10 officers	569	04				
do do Trenton do 11 do	548	88				
do 4th Regiment of Cavalry, 169 officers and men	3,260	20				
do Durham Field Battery, 81 do	1,066	01				
Pay, Kingston Field Battery, 49 Officers and men	802	00				
do Gananoque do 67 do	921	91				
do Cobourg Gar. Artillery 43 do	320	76				
do 14th Battalion 295 do	2,393	76				
do 15th do 283 do	2,368	48				
do 16th do 235 do	2,300	14				
do 45th do 273 do	2,449	36				
do 49th do 258 do	2,504	62				
Trenton Camp—			19,504	87		
Fatigue parties, \$55.32; markers, \$18.	73	32				
Z. Whitten, beef, 8,396 lbs., at 10c	839	60				
J. Lysaght, bread, 12,594 lbs., at 3c	377	82				
R. Galna, groceries, 8,396 rations	399	24				
J. J. Rowe, forage, 210 rations, at 35c	73	50				
T. D. Kinsella, wood, 17 cords, at \$4	68	00				
Cicolari & Daley, printing forms	6	50				
Building butts and making range	50	00				
Cartage, 35 loads, \$52.50; telegrams, \$3.61	56	11				
R. P. Fidler, freight, oil and lime	18	14				
J. Massie, Veterinary Surgeon	14	50				
Cab hire and moving expenses	16	55				
Kingston Camp—			1,993	28		
W. Waddington, beef, 4,032 lbs., at \$6.97	281	03				
R. Carnovski, bread, 6,048 lbs., at \$3.65	220	75				
J. Crawford, groceries, 4,032 rations	171	05				
T. J. Donoghue, forage, 2,643 rations, at 21½c	568	25				
I. Noble, wood, 12·64 cords, at \$6.50	82	16				
A. P. Chown, medicine for horses	6	30				
Fatigue party	10	40				
Building stores and latrines	19	20				
Repairing guns and targets, Cobourg Garrison Artillery ..	32	72				
Dr. Waters, attendance do	5	00				
Lt.-Col. Villiers, cab hire	7	00				
Lt.-Col. Boulton, travelling expenses	10	00				
Stationery, \$3.35; cartage, \$6.25	9	60				
Making target, Port Hope Garrison Artillery	10	00				
Transport, Central Ontario Railway	161	00				
do Steamer "Hero"	105	25				
do Deseronto Navigation Co	55	02				
			321	27		
<i>Military District No. 4:—</i>					23,252	88
Pay, Brigade Staff, 18 Officers	673	73				
do C. Herbert O'Meara, Acting Paymaster	200	00				
do Prescott Troop Cavalry, 37 Officers and men	766	00				
do Princess Louise Dragoon Guards, 30 Officers and men ..	580	74				
do Ottawa Field Battery, — Officers and men	1,066	06				
do G. G. Foot Guards, 340 do	2,719	34				
do 41st Battalion, 191 do	1,875	07				
do 43rd do 267 do	2,700	45				
do 59th do 295 do	2,729	98				
J. Stagg, beef, 9,446½ lbs., at 7½c	684	88				
R. McGroory, bread, 14,188½ lbs., at 3½c	496	58				
Fitzsimmons Bros., groceries, 9,435½ rations	412	28				
Carried forward	1,593	74	13,311	37	77,502	88

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,593 74	13,311 37	77,502 88
Annual Drill—Continued.			
<i>Military District No. 4:—</i>			
J. Murray, forage, 905 rations, at 32c	289 60		
J. Stagg, wood, 28½ cords, at \$7.75.....	220 02		
		2,103 36	
Re-building butts and making targets.....	43 34		
Lumber and flag-staff.....	30 00		
Fatigue party, taking down tents.....	80 50		
Cartage of stores.....	98 60		
Oil and candles.....	11 35		
Markers at butts.....	7 50		
Sergt.-Major Baxter, hotel expenses	10 50		
Advertising.....	6 11		
Brockville "Times," printing posters.....	12 50		
		300 40	
Transport Expenses—			
Lt.-Col. D. A. Macdonald.....	38 15		
Lt.-Col. Lamontagne	18 50		
Capt. Gourdeau.....	28 45		
Sergt. Hewlett.....	20 30		
C. H. O'Meara.....	9 50		
Canada Atlantic Railway.....	239 12		
St. Lawrence & Ottawa Railway.....	43 65		
Grand Trunk Railway.....	13 20		
		410 87	
			16,126 00
<i>Military Districts Nos. 5 and 6:—</i>			
Pay, Brigade Staff (Laprairie) 11 officers.....	590 34		
do do (St. John's) 11 do	507 02		
do 5th Provisional Regt Cavalry, 175 officers and men...	5,103 12		
do 6th do 28 do	462 42		
do Montreal Field Battery, 75 do	1,307 80		
do Richmond do 45 do	998 82		
do Shefford do 80 do	1,370 76		
do Montreal Garrison Artillery, 266 do	2,136 44		
do St. Johns do 32 do	223 80		
do Montreal Engineers, 57 do	420 60		
do 1st Battalion, 267 do	2,190 00		
do 3rd do 279 do	2,341 72		
do 5th do 263 do	2,144 04		
do 6th do 283 do	2,380 44		
do 11th do 344 do	3,172 72		
do 51st do 213 do	2,063 86		
do 53rd do 187 do	1,720 20		
do 54th do 201 do	1,892 51		
do 65th do 325 do	2,678 82		
do 83rd do 211 do	2,135 88		
do 84th do 195 do	2,016 58		
do 85th do 250 do	2,359 74		
do 86th do 193 do	2,087 96		
		42,305 59	
St. Johns Camp—			
F. Daniels, meat, 8,276 lbs., at 9c	744 84		
J. Labelle, bread, 12,414 lbs., at 3½c.....	434 49		
R. Douglas, groceries, 8,276 rations.....	372 21		
T. Roy, fire, wood, 24½ cords, at \$6.75	162 84		
L. Papineau, forage, 186 rations, at 30c.....	55 80		
Fatigue parties.....	32 66		
Cartage, water and lime.....	44 95		
Box for papers, and camp boards.....	13 40		
Oil and candles.....	10 31		
Whitewashing.....	4 00		
Sample rations.....	2 09		
		1,877 59	
Carried forward.....		44,183 18	93,628 88

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward			44,183	18	93,625	88
Annual Drill—Continued.						
Laprairie Camp—						
E. Barbeau, meat, 8,591 lbs., at 10c.....	859	10				
A. Hebert, bread, 12,886½ lbs., at 3½c.....	451	03				
L. A. B. Charlebois, groceries, 8,591 rations.....	566	90				
J. Brosseau, wood, 25½ cords, at \$8.....	200	61				
P. Dumouchel, cartage and water	122	46				
E. Gervais, forage, 183 rations, at 35c.....	64	05				
Fatigue parties	47	84				
Pay of markers.....	15	00				
Transport of stores.....	97	67				
Camp boards and lettering	3	75				
Advertising	10	60				
Babcock & Son, Laprairie, printing posters.....	1	50				
			2,430	51		
Transport, Stanstead Camp.....	8	00				
Medicines for horses, Stanstead Camp.....	9	15				
Transport of Richmond Field Battery, Camp Melbourne....	16	00				
Sheffield Field Battery, rent of ground for shell practice	16	00				
do cartage.....	5	00				
Lt.-Col. de Bellefeuille, travelling expenses.....	63	35				
Lt.-Col. Fletcher do	40	30				
Transport—North Shore Railway	179	00				
South-Eastern Railway	110	16				
Central Vermont Railway.....	74	80				
Laprairie Navigation Co.....	249	28				
Ottawa River Navigation Co.....	204	94				
Steamer "Filgate"	7	50				
Shedden Co., Montreal, cartage	5	00				
			988	48	47,602	17
Military District No. 7:—						
Pay, Brigade Staff, 10 officers	530	32				
do Queen's Own Hussars 67 officers and men	1,462	93				
do Quebec Field Battery 82 do	1,024	83				
do Lévis Garrison Artillery 86 do	610	21				
do Quebec do 126 do	922	32				
do 8th Battalion 330 do	2,479	80				
do 9th do 355 do	2,913	12				
do 17th do 347 do	3,514	37				
do 70th do 271 do	2,773	83				
do Dorchester Provisional Battalion 173 do	2,110	19				
			18,341	92		
G. Canier, meat, 9,618 lbs., at 7½c.	721	35				
N. Chouinard, bread, 14,427 lbs., at 2½c.	396	74				
J. Goulet et frères, groceries, 9,618 rations	644	80				
Water supply	52	00				
P. Kobitaille, wood, 30 cords.....	240	00				
			2,054	89		
G. Broomer, cartage.....	38	65				
P. Samson, repairs and building sheds.....	76	00				
Transport—Steamer "St. Louis"	225	00				
Quebec and Lévis Ferry Co.....	31	65				
Advertising	88	00				
			459	30	20,856	11
Military District No. 8:—						
Pay, Brigade Staff, 15 officers and men	765	95				
do Lt.-Col. Baird, 12 days paying corps.....	88	44				
do 8th Regiment Cavalry 119 officers and men	2,593	97				
do Newcastle Field Battery 63 do	1,221	72				
do Woodstock do 67 do	1,210	84				
do New Brunswick Garrison Artillery 229 do	1,926	18				
do Brighton Engineers 48 do	501	54				
do St. George Infantry Company 37 do	285	36				
Carried forward.....	8,594	00	162,087	16		

Militia.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		8,594	00			162,067	16
Annual Drill—Continued.							
<i>Military District No. 8:—</i>							
Pay, 62nd Battalion	232 officers and men	2,101	68				
do 73rd do	188 do	1,836	71				
do 74th do	231 do	2,547	12				
do St. John Rifle Company	38 do	290	76	15,370	27		
P. Gallagher, beef, 4,963 lbs., at 8c.....		397	44				
do mutton, 1,104 lbs., at 10c.....		110	40				
Culbert & Hornibrook, bread, 6,072 rations, at 6c.....		364	32				
do groceries, 6,072 rations.....		293	01				
R. C. Tait, forage, 1,364 rations, at 23c.....		313	72				
do wood, 19½ cords, at \$2.90		56	94	1,535	83		
R. C. Tait, cartage		34	75				
Fatigue party, 8th Regiment Cavalry		4	00				
Woodstock Field Battery, rent of ground and repairs to guns		63	00				
Expenses of target practice		1	12				
Deputy Adjutant-General, Acting Brigade Major, transport		10	00				
Steamer "Empress," transport		21	25				
St. John "Sun," printing posters		5	50				
Advertising		11	00	150	62		
<i>Military District, No. 9:—</i>							
Pay, Brigade Staff, 17 officers and men.....		648	06			17,056	72
do King's Troop Cavalry, 43 officers and men.....		807	41				
do Digby Garrison Artillery, 36 do		278	36				
do Halifax do 268 do		2,168	52				
do Lunenburg do 32 do		248	16				
do Pictou do 36 do		279	36				
do Yarmouth do 36 do		270	00				
do 63rd Battalion 239 do		2,144	76				
do 66th do 346 do		2,894	64				
do 68th do 284 do		2,947	53				
do 69th do 292 do		3,038	46				
do 72nd do 245 do		2,451	27				
do 75th do 183 do		1,597	24	19,773	77		
J. M. Anderson, beef, 10,030½ lbs., at 6½c.....		651	98				
Faders Bros, bread, 15,045½ lbs., 3½c.....		564	21				
Dodge & Lawrence, groceries, 10,030½ rations.....		621	48				
Straw, 1½ tons, at \$5.....		7	50				
T. D. Harris, sinking wells and supplying pumps.....		50	00	1,895	17		
W. A. Parcell, making targets and fixing range.....		50	00				
Boat target.....		10	00				
Capt. Bland, hotel and transport expenses.....		13	50				
Windsor and Annapolis Railway.....		1,017	54				
Steamer "Evangeline"		9	75				
Cartage		10	50				
Kentville "Western Chronicle," printing posters and orders		5	00				
Halifax "Herald" do do		10	50	1,126	79		
<i>Military District No. 10:—</i>							
Pay, Winnipeg Troop Cavalry, 34 officers and men.....		664	26			22,795	73
do Field Battery 61 do		1,083	85				
do 90th Battalion 275 do		2,255	28	4,003	39		
W. McEachran, Veterinary Surgeon.....				64	20	4,067	59
<i>Military District No. 11:—</i>							
Pay British Columbia Garrison Artillery, 171 officers and men.....		1,771	19				
do Victoria Rifle Company, 40 officers and men.....		202	70				
do New Westminster do 39 do		224	43			2,198	32
Carried forward.....						206,205	52

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward			208,205 52
Annual Drill—Continued.			
<i>Military District No. 12:—</i>			
Pay Brigade Staff, 2 officers.....	25 92		
do Prince Edward Island Garrison Artillery, 159 officers and men	1,355 72		
do Brigade Staff and Charlottetown Engineers, 38 officers and men.....	271 37		
do 82nd Battalion, 182 officers and men.....	1,863 81		
do Prince County Provisional Battalion, 35 officers and men.....	316 38		
Saunders & Campbell, meat, 3,349 lbs., at 7 ³ / ₁₀ c.....	264 57	3,833 20	
do bread, 5,024 do 4 ¹ / ₂ c.....	226 09		
do groceries, 3,349 rations.....	209 03		
do wood, 11 ¹ / ₂ cords, at \$3.85.....	44 28		
do forage, 77 rations, at 54c.....	41 58		
do straw, 2 tons	30 00		
Cartage, lumber and oil.....	55 59	815 55	
Prince Edward Island Railway, transport.....	225 98		
		281 57	
<i>Artillery Competitions at Quebec and Toronto:—</i>			4,930 32
Transport guns, Hamilton to Toronto and return.....	82 00		
Teaming do to Woodbine Park.....	29 60		
Range party and boat hire.....	102 08		
Targets and bannerols	50 08		
Hamilton Field Battery, transport allowance.....	39 40		
London do do	83 30		
1st Provisional Brigade Field Artillery, transport allowance	93 65		
Welland Canal Field Battery do ...	68 25		
Durham do do ...	67 20		
Kingston do do ...	107 10		
Gananoque do do ...	125 95		
Ottawa do do ...	160 30		
Montreal do do ...	17 00		
Richmond do do ...	17 00		
Quebec do do ...	8 50		
Montreal Field Battery, transport to Quebec and return.....	60 00		
			1,111 41
<i>General Transport Service:—</i>			
Grand Trunk Railway	10,168 95		
Intercolonial Railway	2,252 16		
Canadian Pacific Railway	1,922 84		
North Shore Railway.....	863 71		
Prince Edward Island Railway.....	83 39		
Richelieu and Ontario Navigation Company	642 89		
		15,903 94	
Total, Annual Drill of 1884.....			230,151 19

Militia.		\$ cts.	\$ cts.
Contingencies			
Annual grant to Ontario Provincial Rifle Association.....		1,800 00	
do	Quebec do	1,700 00	
do	New Brunswick do	1,300 00	
do	Nova Scotia do	1,500 00	
do	Prince Edward Island do	500 00	
do	Manitoba do	500 00	
do	British Columbia do	500 00	
do	Dominion Artillery Association	900 00	
			8,700 00
<i>Government Grants to Rifle Associations :—</i>			
1 at \$200.....		200 00	
1 at 150.....		150 00	
51 at 75.....		3,825 00	
30 at 50.....		1,500 00	
4 at 25.....		100 00	
			5,775 00
<i>Government Grants to Efficient Bands :—</i>			
1 at \$200.....		200 00	
20 at 100.....		2,000 00	
55 at 75.....		4,125 00	
8 at 50.....		400 00	
			6,725 00
<i>Compensations :—</i>			
Alwright, Qr.-Master Sergt., 6th Regiment Cavalry, injuries to horse....		10 00	
Beattie, Sergt. T. C., 5th Cavalry, injuries at camp.....		15 00	
Bland, Sergt.-Major, 49th Battalion do		118 00	
Elliott, H., 5th Cavalry, loss of horse		100 00	
Fournelle, C., 56th Battalion, illness contracted at camp		41 00	
Hood, T., London Field Battery, injuries to horse.....		15 00	
Langlois, Z., 17th Battalion, illness contracted in camp		38 00	
Laurin, V., Lt.-Col., 87th Battalion do		248 37	
Lennox, Gunner, Hamilton Field Battery, injuries		428 00	
Mayhew, Wm., 5th Cavalry do		38 00	
Mowat, J. M. S., Montreal Field Battery, illness.....		60 00	
McGovern, Qr.-Master Sergt., P. L. D. G., injuries.....		30 00	
McKiver, Driver, Durham Field Battery do to horse		15 00	
McPherson, Major, G. G. F. G. injuries.....		450 00	
Pouliot, Capt., 89th Battalion do		221 70	
Pyke, W., King's Troop Cavalry do to horse		15 00	
Rogers, Lt.-Col., 57th Battalion, loss of horse		100 00	
Swan, Sergt.-Major, 22nd Battalion, injuries.....		270 10	
Smith, M. F., G. G. B. G. do		60 00	
Trudel, Qr.-Master, Quebec Field Battery, injuries to horse.....		70 00	
Twigg, Sergt.-Major, Durham do injuries.....		28 00	
			2,371 17
<i>Salutes and Guards of Honor :—</i>			
Queen's Birthday, Ottawa		24 67	
do and Dominion Day, Montreal		57 86	
do do St. John		40 49	
do do Winnipeg		43 43	
do do Charlottetown.....		35 65	
Opening Parliament, Ottawa.....		164 75	
Drawing Room do		89 55	
State Dinner do		6 93	
State Ball do		6 75	
Opening Legislature, Toronto		115 00	
Closing do do		125 48	
do do Quebec.....		63 88	
do do Halifax (1884)		109 12	
Opening do do (1885).....		101 55	
Closing do do		102 42	
Opening do do		14 05	
do do Charlottetown.....		90 80	
Closing do do		82 69	
Governor-General's visit, Toronto		198 79	
do St. John		127 39	
do Halifax		132 05	
			1,733 28
Carried forward			25,304 45

Militia.	\$ cts.	\$ cts.
Brought forward.....		25,304 45
Contingencies—Continued.		
<i>Military District No. 1:—</i>		
Postage allowance, D.A.G. and Paymaster.....	100 28	
Rent of Post Office box, 1 year.....	6 00	
Attendance of officers at court of enquiry, St. Thomas.....	22 78	
Transport of stores.....	10 70	139 76
<i>Military District No. 2:—</i>		
Postage allowance, D.A.G. and Paymaster.....	133 93	
Cartage and transport.....	59 54	
Work at office, and stores.....	21 00	
Toronto Directory, and Customs entry.....	3 50	217 97
<i>Military District No. 3:—</i>		
Postage allowance, D.A.G. and Paymaster.....	111 20	
Post office boxes, \$8; telegrams, \$9.45.....	17 45	
Guard at Armoury, Co. No. 1, 49th Battalion, night of fire.....	30 00	
Stoves and pipes, \$13.40; cutting wood, \$6.25.....	19 65	
Brooms, \$5.15; repairs to locks, \$1.95; cartage, \$1.75.....	8 85	187 15
<i>Military District No. 4:—</i>		
Postage, Adjutant-General's office.....	106 32	
do allowance, D.A.G.....	24 48	
Cartage and transport.....	21 61	
Blacking, whitening and pipe clay.....	11 43	163 84
<i>Military District Nos. 5 and 6:—</i>		
Postage allowance, D.A.G.'s and Paymaster.....	149 23	
Cleaning offices, \$26.86; repairing desk, \$2.50.....	29 36	
Box for papers, \$10; map, \$2.50.....	12 50	
Montreal Directory, \$2.50; binding Orders, \$1.25.....	3 75	194 84
<i>Military District No. 7:—</i>		
Postage allowance, D.A.G. and Paymaster.....	82 24	
Transport and cartage.....	38 22	
Telephone rent, 1 year.....	40 00	
M. Brophy, forage, 306 rations, at 23c.....	70 38	
do 424 do 22½c.....	95 40	
Work at military stores, 17 days.....	17 00	
Cleaning and repairing offices.....	50 75	
2 directories, and Customs entries.....	10 90	404 89
<i>Military District No. 8:—</i>		
Postage allowance, \$50.39; Post Office box, \$4.....	54 39	
Assistant in office.....	72 00	
Cartage, \$33.05; transport of stores, \$31.10.....	64 15	
Stationery for D.A.G.'s office.....	8 50	
Repairs, \$24.05; sawing wood, \$11.88.....	35 93	
Cleaning, \$4; ferriage, \$3.....	7 00	
Gas, St. John, \$1.74; telegrams, \$3.....	4 74	
Board of Survey.....	9 74	
Coach hire and keep of horses.....	19 60	
Union Line S.S. Co.....	11 00	
Steamer "David Weston".....	10 00	
Tug "Wm. Stroud".....	5 00	302 05
<i>Military District No. 9:—</i>		
Postage allowance, D.A.G. and Paymaster.....	107 79	
Post office box, \$1.67; telegrams, \$6.42.....	8 09	
Gas, Halifax, \$6; transport \$2.....	8 00	
Breaking up gun carriages.....	5 00	128 88
Carried forward.....		27,043 83

Militia.		\$	cts.	\$	cts.
Brought forward.....				27,043	83
Contingencies—Continued.					
<i>Military District No. 10:—</i>					
Postage allowance, \$10; post office box, \$4.....		14	00		
Telephone, 1 year.....		60	00		
Care of tents and marking.....		24	15		
Cutting wood, \$36; scrubbing office, \$2.....		38	00		
Transport, \$5; directory, \$2.50.....		7	50		
				143	65
<i>Military District No. 11:—</i>					
Postage allowance, D. A. G. and Paymaster.....		30	00		
Lt.-Col. Holmes, Acting D. A. G., \$1 per day.....		365	00		
Stationery, \$10.50; post office drawer, \$7.....		17	50		
Garrison board, \$3.90; shipping receipt, \$1.50.....		5	40		
Steamer "R. P. Rithet," transport.....		16	00		
do "Yosemite" do		10	75		
				441	65
<i>Military District No. 12:—</i>					
Postage, Paymaster, \$7.50; post box, \$2.50.....		10	00		
Caretaker, \$30; cartage, \$27.50.....		57	50		
Telegrams, \$9.36; tins for pouches, \$5.93.....		15	29		
Packing cases, paper and twine.....		3	66		
Prince Edward Island Inland Steam Navigation Company.....		4	40		
				90	85
<i>Travelling Expenses:—</i>					
Maj.-Gen. Middleton, removal expenses, Liverpool to Ottawa.....		321	93		
do do servant and baggage do		192	14		
do do on duty in Canada.....		297	82		
Capt. Wise, A.D.C., passage fare to Ottawa		98	47		
do do on duty in Canada		85	25		
Lt.-Col. Jackson, D.A.G., Military District No. 1.....		84	00		
Paymaster Dawson do 2.....		8	50		
Lt.-Col. Denison, D.A.G. do 2.....		197	00		
Paymaster Alger do 2.....		17	30		
Lt.-Col. Villiers, D.A.G. do 3.....		438	25		
Paymaster King do 3.....		5	00		
Lt.-Col. Lamontagne, D.A.G. do 4.....		112	30		
Lt.-Col. Van Straubenzee, D.A.G. do 5.....		77	25		
Lt.-Col. Harwood, D.A.G. do 6.....		4	50		
Paymaster DeBellefeuille.....		1	00		
Lt.-Col. Duchesnay, D.A.G., Military District No. 7.....		24	25		
Lt.-Col. Massicotte, 70th Battalion.....		22	14		
Lt.-Col. Maunsell, D.A.G., Military District No. 8		365	40		
Paymaster Baird do 8.....		146	20		
Lt.-Col. Taylor, D.A.G. do 9.....		394	28		
Paymaster Murray do 9.....		7	50		
Lt.-Col. Houghton, D.A.G. do 3.....		\$366	75		
Less—Advance in 1883-84.....		300	00		
				66	75
Maj. Street.....		16	95		
Lt.-Col. Holmes, Acting D.A.G., Military District No. 11.....		92	65		
Lt.-Col. Irwin, Inspector of Artillery do 7.....		164	20		
Maj. E. Raban, as Inspector of Engineers—					
33½ days, at \$5.....		\$167	50		
Hotel allowance and travelling expenses.....		230	15		
Telegram and chart.....		2	60		
				400	25
<i>Sundries:—</i>					
John J. Foote, Quebec, printing 1,500 Militia Lists.....				3,642	38
E. Jesbarats & Co., Montreal, printing cheques, 5,750 sheets.....				499	73
Montreal "Shareholder," 25,000 copies, paper with report of Military Department				72	75
W. Clowes & Sons, London, England, military books and general orders				50	00
Postage allowance as by statement (see page 180).....				285	86
Jules E. Larue, Q.C., professional services, Corporation Quebec vs Prevost				3,394	00
				42	50
Carried forward.....				35,710	20

Militia.	\$ cts.	\$ cts.
Brought forward.....		35,710 20
Contingencies—Concluded.		
<i>Travelling Expenses:—</i>		
W. Graham, Q.C., professional services <i>re</i> theft artillery trousers, Halifax		14 55
L. N. Catellier, copying militia accounts, 53,453 words, at 10c. per 100.		53 45
Telegrams.....		9 66
Stationery Office.....		23 05
<i>Transport:—</i>		
Grand Trunk Railway.....	365 33	
Intercolonial Railway.....	287 09	
New Brunswick Railway	247 09	
Canadian Pacific Railway.....	119 37	
Windsor and Annapolis Railway.....	112 80	
North Shore Railway.....	67 87	
Canadian Express Company.....	60 90	
Northern and North-Western Railway.....	51 40	
Prince Edward Island Railway.....	30 39	
Western Counties Railway.....	16 90	
Canada Atlantic Railway.....	15 00	
Ontario and Quebec Railway.....	14 98	
Richelieu and Ontario Navigation Company.....	14 04	
Quebec Central Railway.....	8 45	
St. Lawrence and Ottawa Railway.....	2 10	
Central Ontario Railway.....	1 60	
Grand Southern Railway.....	1 30	
		1,416 61
Total, Contingencies.....		37,227 52

Militia.		\$ cts.	\$ cts.
Drill Sheds and Rifle Ranges.			
<i>Repairs:—</i>			
Alberton, \$35; Blackbrook, \$10; Blissville, \$12.....	57	00	
Bowmanville, \$19; Brockville, \$50; Charlottetown, \$80.....	149	00	
Chatham, N.B., \$24; Delaware, \$10; Fredericton, \$30.....	64	00	
Galt, \$90; Gaspé, \$25; Georgetown, P.E.I., \$25.....	140	00	
Granby, \$80; Halifax, 2 years, 48c.; Hamilton, \$150.....	230	48	
Keswick, \$10; King's County, N.B., \$20; Kingston, \$100.....	130	00	
Montreal, \$405; Port Colborne, \$80; Port Hope, \$20.....	505	00	
Prescott, \$100; Richmond, \$60; Sherbrooke, Brigade Office, \$37.50.....	197	50	
Stanley, \$12; St. John, N.B., \$250; St. Mary's, N.B., \$10.....	272	00	
St. Stephen, \$20; Victoria, B.C., \$40; Windsor, N.S., \$5.....	65	00	
Winnipeg, \$75; Woodstock, N.B., \$32; York, Ont., \$15.....	122	00	
			1,931 98
<i>Repairs:—</i>			
Alberton, \$10; Bowmanville, \$38.55; Brantford, \$50.....	98	55	
Carillon, \$12; Collingwood, \$8.07; Charlottetown, \$148.00.....	168	07	
T. Martin, Cushing, Que.....	237	00	
Hagersville, removal of armory, \$100; repairs, \$28.....	128	00	
H. J. Harris, Halifax, erecting butts.....	217	00	
Hamilton, roofing armories, \$150; repairs, \$30.....	180	00	
Lt.-Col. Oswald, Montreal, temporary drill shed.....	333	85	
Montreal, \$45.60; Ottawa, \$82.84.....	128	44	
S. Adams, Ottawa Drill Hall.....	363	61	
Ottawa, Rideau Rifle Range.....	1,800	00	
New Westminster, \$160; Parkhill, \$110.....	270	00	
Point St. Charles, \$123; Quebec, \$70.35.....	193	35	
J. Carmichael, St. John, N.B., building butts.....	237	00	
St. Andrews, \$50; St. Catharines, \$24; Thedford, \$26.70.....	100	70	
			4,455 57
<i>Gas:—</i>			
Brantford, \$88.40; Charlottetown, \$79.22; Guelph, \$8.50.....	176	12	
Halifax, \$206.00; Hamilton, \$158.20; Kingston, \$160.70.....	524	90	
London, \$43.70; Montreal, \$508.55; Ottawa, \$241.30.....	793	55	
Quebec, \$117.00; Sherbrooke, \$11.37; St. John, N.B., \$86.86.....	215	23	
Toronto, \$198.88; Victoria, \$121.....	319	88	
			2,029 68
<i>Water:—</i>			
Halifax, \$67.50; London, \$20.26; Ottawa Range, \$12.....	99	76	
Quebec, \$50; St. John, N.B., \$15; Victoria, \$15.....	80	00	
			179 76
<i>Caretakers and Markers:—</i>			
R. Wheatley, Ottawa Drill Shed.....	456	25	
Ottawa Rifle Range.....	161	00	
C. Marks, Montreal.....	328	70	
Quebec and Point Lévis, markers.....	1,121	25	
J. G. Corben, Bedford.....	192	00	
Prince Edward Island.....	21	45	
Brantford Rifle Range, marker, 7 days.....	7	00	
			2,287 65
<i>Fuel and Light:—</i>			
L. Fauteux, Montreal, coal, 44 tons, at \$6.49.....	285	30	
R. & W. Storr, St. John do 11 chaldrons, at \$6.00.....	66	00	
J. A. Brown, Port Hope do 8 tons, at 6.25.....	50	00	
G.W. McCullough, Ottawa do 6 do 6.29.....	38	34	
do do 7½ do 5.85.....	41	77	
J. Noble, Kingston do 5 do 7.20.....	36	00	
Wood, 5 cords.....	22	40	
Stovepipes, and cleaning, \$94.30; stoves, \$36.35.....	130	65	
Oil, lamps, and cleaning, \$30.62; gas pipes and fittings, \$80.96.....	111	58	
			782 04
Removing ice at Quebec Butts.....	15	00	
Montreal—Removing fence, \$5; paper for targets, \$2.10.....	7	10	
Travelling expenses of officers to Bedford Range.....	13	53	
Farley & O'Doherty, legal services re St. Thomas Drill Shed.....	15	39	
Stationery Office, Ottawa.....	21	66	
			72 68
Total, Drill Sheds and Rifle Ranges.....			11,739 36

Militia.	\$ cts.	\$ cts.
Military Properties.		
Maintenance and Care:—		
Rent—		
Granby, \$80; Halifax, \$150; Isle of Orleans, \$84	314 00	
Montreal, \$870; Port Colborne, \$20; Quebec, \$169 85	1,059 85	1,373 85
Repairs—		
Aylmer, Ont., \$97; Guelph, \$26 20; Halifax, \$39	162 20	
Kingston, \$13 70; Lévis, \$149 20	162 90	
London—Papering and painting, \$168.69; grates and mantles, \$93; repairs, \$54.13	315 82	
Montreal, \$21; Ottawa, \$126.31; Port Hope, \$65	212 31	
Portland, N.B., \$80; Prescott, \$52.49; Quebec, \$190.75	323 24	
St. John, \$71.45; Toronto, \$54; Winnipeg, \$12	137 45	1,313 92
Gas—		
Barrie, \$28.90; Brantford, \$10.80; Charlottetown, \$20	59 70	
Halifax, \$68.25; Hamilton, 78 12; Kingston, \$44 90	191 27	
London, \$35; Montreal, \$272.61; Ottawa, \$63.40	371 01	
Quebec, \$154.20; Sherbrooke, \$10.27	164 47	
Toronto, \$121.55; Victoria, \$34	155 55	942 00
Water—		
Kingston, \$53.55; London, \$22.76; Quebec, \$43.64	119 95	
St. John, \$13; Victoria, \$30	43 00	162 95
Caretakers—		
Fredericton, \$365; Isle aux Noix, \$83.75; Montreal, \$157.30	606 05	
Niagara, \$335; Prescott, \$809; St. John, \$830	1,973 00	2,579 05
Military District No. 1—		
Sloan & Sloan, London, wood, 7 cords, at \$5	35 00	
Wood, 2 cords, at \$5.50, Guelph	11 00	
Cleaning chimneys and closets	27 84	
Cutting wood, 50 cords, at 50c	25 00	
Brooms and brushes.	12 35	111 19
Military District No. 2—		
Cleaning chimneys and closets	128 40	
Coal oil and wicks	5 15	133 55
Military District No. 3—		
Oataraqui Bridge Co., tolls	1,403 82	
J. Noble, Kingston, wood, 13 cords	91 10	
do cleaning chimneys and cutting grass	24 00	
Valuator's fees	20 00	1,538 92
Military District No. 4—		
G. W. McCullough, coal, 17 tons, at \$5.85	99 45	
do 1 ton, at \$6.39	6 39	
J. Heney, Ottawa, wood, 1 cord	5 50	
H. Murphy, Prescott, wood, 6 cords, at \$3	18 00	
Cleaning snow, Ottawa	103 00	
31 shade trees do	23 25	
Taking down windows and stovepipes, Ottawa	16 50	272 09
Military Districts Nos. 5 and 6—		
St. Helen's Island Ferry, 270 days, at \$2	540 00	
Taxes, Montreal	240 00	
Royal Electric Light Co., Montreal, lighting Drill Hall, 9 nights ..	67 50	
Repairs to targets, Montreal	102 94	
Removing snow, St. Helen's Island	26 00	
Report on old Military Cemetery, Montreal	20 00	996 44
Carried forward		9,423 96

Militia.	\$ cts	\$ cts.
Brought forward.....		9,423 96
Military Properties—Continued.		
<i>Maintenance and Care—Continued—</i>		
<i>Military District No. 7 :—</i>		
Cleaning snow, Quebec.....	397 42	
L. Fauteux, coal, 17½ tons, at \$6.49.....	114 10	
Cutting wood, Quebec.....	110 00	
Tree planting, Quebec, Arbor day.....	100 00	
Cutting grass, Quebec.....	20 00	
Wire, and labor at stores, Quebec.....	11 84	
		753 36
<i>Military District No. 8 :—</i>		
Plan of fence, Dorchester.....	5 00	
Levy on goods, St. John, seized for water rates.....	1 50	
		6 50
<i>Military District No. 9 :—</i>		
Wm. Roche, Halifax, coal, 14 tons, at \$6.30.....	88 20	
do wood, 1 cord.....	6 00	
Taking down stove pipes.....	2 75	
		96 95
<i>Military District No. 10 :—</i>		
Wm. Scott, Winnipeg, wood, 144 cords, at \$7.50.....	1,080 00	
Labor at Winnipeg.....	45 00	
		1,125 00
<i>Military District No. 11 :—</i>		
W. Walker, Victoria, coal, 16 tons, at \$7.75.....	124 00	
H. Noble, Victoria, wood, 2 cords, at \$7.50.....	15 00	
Boat hire.....	21 00	
Coal scuttles and hardware, Victoria.....	10 50	
		170 50
<i>Military District No. 12 :—</i>		
Cleaning chimneys.....	2 25	
		2 25
J. E. Larue, Q.C., Quebec, legal services <i>re</i> encroachment on Grand Allée.....		59 46
Advances to H. James, Militia Department, Ottawa, travelling expenses.....		200 00
Lt.-Col. Moore, removal expenses, St. Johns to Prescott.....		118 00
Lt.-Col. Baird, travelling expenses.....		5 00
Advertising.....		19 00
Port Hope "Times," printing posters.....	2 00	
St. Thomas "Times," printing posters.....	3 50	
		5 50
Total, Maintenance and Care of Military Properties.....		11,985 48
Jas G. Robinson, executor of late Enoch Walkely, final settlement of claim for improvements to Cartier Square property.....		200 00

Militia.	\$	cts.	\$	cts.
Military Properties.				
Construction and Repairs —				
Military District No. 1 :—				
Hurtel & Milim, Berlin, repairs to armory.....	117	90		
J. Bresett, Dresden, repairs to drill shed.....	23	87		
J. C. Holley, Guelph, repairs to gun shed.....	60	00		
201 77				
Military District No. 2 :—				
J. Sharp, Brantford, armories and gas pipes at drill shed.....	200	00		
T. Horne, Hamilton, flooring drill shed.....	1,059	00		
do altering gun sheds.....	38	00		
G. Wilson, Simcoe, repairs to drill shed.....	486	00		
J. Dougan, St Catharines do.....	295	00		
Riddle & Sons, St. Catharines, gas pipes at drill shed.....	40	00		
Toronto New Fort—				
R. Dennis, repairs.....	1,232	00		
A. W. Godson, stone.....	40	00		
M. J. Hynes, plastering.....	27	75		
H. Williams, repairing roof.....	20	00		
Toronto Infantry School—				
W. H. Lake, paints and hardware.....	344	44		
M. J. Hynes, plastering.....	48	00		
Toronto Drill Shed—				
D. B. Dick, Architect, repairs.....	12	85		
St. Lawrence foundry, iron rods.....	100	00		
L. Yorke, masonry.....	47	55		
Douglas Bros., plumbing.....	23	87		
M. Vaughan, Toronto, repairs to bridges and gun sheds.....	54	50		
L. Richey, Toronto, repairing roofs.....	47	75		
W. Keeler, Toronto, drain work.....	35	85		
4,152 56				
Military District No. 3 :—				
Royal Military College, Kingston—				
Asselstine & Langdon, repairs to officers' quarters.....	1,389	96		
S. J. Kilpatrick, extending water supply.....	1,473	00		
Carpenters and superintending.....	1,158	79		
W. B. & S. Anglin, lumber.....	463	51		
Davidson & Doran, repairing furnaces.....	335	50		
T. Overend, breakwater.....	300	00		
G. Newlands, repairs to drains.....	271	88		
do ventilators in rooms.....	95	00		
J. Jamieson, plumbing.....	272	79		
T. McMahon & Co., painting and glazing.....	258	58		
J. M. Riley, covering boilers and pipes.....	225	00		
Cutting and rolling grass.....	203	62		
Strachan & Co., inside blinds.....	202	62		
Hardware.....	215	05		
General repairs.....	239	64		
D. Thomson, shingling cottages.....	186	00		
Wm. Redmond do hospital.....	128	75		
W. Langdon, mason's work.....	158	87		
S. J. Kilpatrick, repairs to roads and soil pipes.....	137	28		
J. G. Bastow, fitting coils.....	75	00		
B. Freeman, battery and bells.....	50	00		
G. Newlands, plastering.....	76	87		
E. Chown, iron pipes.....	42	88		
Rope and cartage.....	38	88		
Large stove.....	32	90		
J. G. Bastow, repairs to drainage.....	12	83		
Tête du Pont Barracks, Kingston—				
J. Wadelle, riding school.....	2,313	00		
J. Burns, cooking range.....	415	46		
Chatterton & McLeod, repairing roof.....	56	40		
T. McMahon & Co , papering.....	138	85		
S. J. Kilpatrick, excavating.....	55	50		
J. G. Bastow, laying water-pipes.....	46	64		
Carried forward.....	11,071	05	4,354	33

Militia.		\$	cts.	\$	cts.
Brought forward		11,071	05	4,354	33
Military Properties—Continued.					
<i>Construction and Repairs—Continued—</i>					
Drill Shed, Kingston—					
B. Asseltine, repairs		627	00		
General repairs		21	20		
Kingston—					
D. Thomson, carpenter's work generally		160	46		
Wm. Redmond do do		166	58		
S. J. Kilpatrick, grading glacis		26	00		
A. McConagley, masonry work, Fort Henry and Shoal Tower...		109	70		
T. H. McGuire, designs for Armoury		5	00		
W. J. Scollie, repairing drill shed, Peterboro'		112	50		
				12,299	49
<i>Military District No. 4:—</i>					
E. St. George, repairing drill shed, Ottawa		103	65		
A. L. Murphy, gas fitting, Military Stores, Ottawa		77	48		
E. St. George, cleaning snow from roof do		69	49		
J. Cairns, repairing drill shed, Prescott		350	00		
do do officers' quarters, Fort Wellington, Prescott.....		356	90		
do do guard house do do		88	00		
do do fitting room for cavalry do do		53	90		
do do block house do do		30	00		
				1,129	42
<i>Military Districts Nos. 5 and 6:—</i>					
St. Louis & Bro., erecting steps at Champ de Mars, Montreal		2,161	00		
Gohier & Dogenais, repairing military cemetery do		528	25		
O'Keane & Co., painting and glazing do do		64	03		
F. & D. A. La Pointe, repairing drill shed do		35	00		
General repairs, Montreal		92	05		
T. Wiseman, stone, St. Helen's Island, Montreal		22	50		
S. W. Tracy, repairing drill shed, Bury (Robinson)		600	00		
G. G. Bryant, repairing armoury, Sherbrooke		230	00		
F. Côte, repairing barracks, St. John		3,568	65		
Gohier & Dogenais, fencing, St. Johns.		1,970	00		
E. Morel, Infantry School repairs, St. Johns.....		648	40		
J. Howie, repairs to chimneys do		260	00		
L. Boivin, filling in at wharf do		60	00		
D. Bourgeois, double windows (19) do		76	00		
F. Dorion, carting earth do		50	00		
D. Bourgeois, porches for hospital do		40	00		
Davignon & Côté, hardware do		11	55		
				10,417	43
<i>Military District No. 6:—</i>					
A. Richard, repairing targets (engineers'), Lévis		104	00		
N. Roy, sheeting Forts Nos. 1 and 2, Lévis.....		475	08		
Quebec Citadel—					
Removing night soil		1,296	00		
Z. Vandry et fils, repairs		345	00		
F. DeVarenes do		296	25		
J. Garneau do		83	00		
E. Larose do to chimneys.....		174	00		
O. Gignac do		151	17		
Quebec—					
F. DeVarenes, repairs to old Military Prison		290	00		
do do fencing		260	00		
O. Gignac, Armory		620	00		
J. Mathieu, Cartridge Factory ceilings		210	00		
W. Meek do sodding		27	75		
J. Bigaouette, wall, Durham Terrace.....		370	00		
E. Larose, masonry work		109	50		
Laborers		527	47		
P. Samson, building chimney		60	00		
Wm. McNally & Co., drain pipes		53	65		
G. Langlais, ladders		38	25		
Carried forward				5,491	12
				28,200	67½

Militia.	\$ cts.	\$ cts.
Brought forward.....	5,491 12	28,200 67
Military Properties—Continued.		
<i>Construction and Repairs—Continued—</i>		
Quebec—		
E. Roussel, carpenter work.....	33 85	
F. DeVarennes do	15 00	
General repairs.....	29 77	
Steamer "Quebec," freight.....	4 69	
E. O'Connor, caretaker	76 00	
A. Huot, travelling expenses	14 50	
do directory.....	4 00	
		5,668 93
<i>Military District No 8:—</i>		
Fredericton Infantry School—		
Risten & Co., lumber.....	338 48	
W. Rossborough, masonry work.....	379 90	
Hill & Berry, lumber and flooring.....	136 12	
J. S. Neill, carpenters' tools.....	75 39	
J. O. Risten, blinds.....	75 30	
J. D. O'Brien, plumbing.....	47 20	
G. Hatt & Sons, lime.....	18 40	
D. Meehan, iron-work	6 65	
J. Limerick, Drill Shed, Fredericton.....	1,763 33	
R. Cochrane, repairs to Military Hospital, Fredericton	7 50	
St. John—		
G. W. Mosher, repairs at Fort Howe.....	152 00	
General repairs.....	137 54	
J. Wilson, storehouse, Partridge Island.....	41 00	
Caretaker's house, Fort Howe.....	20 00	
		3,197 81
<i>Military District No. 11:—</i>		
Paymaster McDonnell, advance in April not yet accounted for	1,335 00	
Chas Hayward, repairs, and building Magazine and Artillery Store,		
Victoria, B.C.....	533 50	
New Westminster, repairs.....	42 75	
		1,911 25
<i>Military District No. 12:—</i>		
Charlottetown—		
W. Lowe, repairs to Victoria Barracks.....	318 96	
G. L. Doherty, repairs to Government Armory.....	200 00	
Putting up stoves and pipes at Armory.....	28 00	
		546 96
G. Sharp, Inspector, Hamilton	20 00	
J. Falloon do Toronto, 29 days, at \$2.50.....	72 50	
Power & Son do Kingston, 229 do 2.50.....	572 50	
E. J. Charlton, Inspector, 155 do 2.50.....	387 50	
do travelling expenses.....	148 10	
A. Huot, Quebec, Inspector.....	307 25	
J. N. Guillot, Quebec, Clerk of Works, 234 days at \$2 50	585 00	
J. Jobin do do 24 do 2.50.....	60 00	
A. Mitchell, Fredericton do 61 do 2.50	152 50	
Advances to H. James for travelling expenses.....	175 00	
Lt-Col T. Bacon, travelling expenses.....	20 00	
Advertising	162 75	
Total, Construction and Repairs of Military Properties.....		42,168 72

Militia.	\$ cts.	\$ cts.
Royal Military College, Kingston.		
Paymaster, Capt. Strange		399 96
Pay and allowances of Superior Staff—		
Col. E. O. Hewitt	3,949 18	
Lt.-Col. J. R. Oliver	2,794 80	
Lt.-Col. Kensington (resigned in August)	297 16	
Major D. F. Jones do	350 00	
Major E. Nash (appointed in August, <i>vice</i> Jones).....	2,458 33	
Major Fairclough	2,446 08	
Major Raban	2,681 18	
Major McGill	1,186 11	
Capt. C. Davidson	2,249 88	
Lieut. Wurtele	880 96	
Lieut. Cochrane	863 51	
Major Rigg (appointed in December)	1,552 40	
Prof. Forshaw Day	1,970 48	
Prof. Duval	999 96	
Prof. R. C. Harris	2,700 00	
Prof. H. A. Bayne	2,991 96	
Prof. K. L. Jones (appointed in September)	831 62	
		31,203 59
Pay of Subordinate Staff		7,798 86
Balances due Cadets, July 1, 1884		192 08
Examiner, John Thorburn, LL.D., Ottawa	267 00	
do Rev. J. B. Balland	200 00	
do J. O. Glashan	200 00	
do J. A. McCabe, M.A.	200 00	
		867 00
L. J. Williams, messing account (46 cents a day each)		8,347 16
G. Oreeggan, clothing—		
7 tunics—3 full dress, at \$22.07; 4 plain, at \$11 36	111 65	
Making 47 scarlet tunics, at \$5.....	235 00	
66 coats—4 at \$11; 56 at \$5.50; 6 at \$3.00	379 60	
13 greatcoats—2 at \$17.75; 5 at \$3.45; 6 at \$3.20	71 95	
Making and trimming 2 greatcoats	8 50	
137 jackets—7 at \$3.50; 130 at \$3.25.....	447 00	
Making and trimming 2 jackets	8 00	
5 vests, at \$2.50.....	12 50	
17 trousers— 4 at \$5.50; 4 at \$4.89; 9 at \$4.50.....	82 06	
78 do 53 at 3.75; 19 at 3 00; 6 at 2.00.....	267 75	
15 diagonal breeches, at \$5.50	82 50	
Making 152 trousers, at \$1.50.....	228 00	
37 caps—2 at \$5; 4 at \$1.50; 31 at \$1.25.....	54 75	
22 shirts, at \$3.50.....	77 00	
33 woollen jerseys, at \$2	66 00	
2 canvas blouses, \$3.20; 4 aprons, \$2.....	5 20	
35 pairs stockings, at 85c.....	29 75	
24 scarlet mufflers, at \$1.28.....	30 72	
Scarlet cloth, \$5.88; gold lace, \$42.42.....	48 30	
Repairs to clothing	323 27	
21 scarlet belts, at 60c.....	12 60	
30 needle cases, at 30c.....	9 00	
6 capes, at 80c.....	4 80	
		2,586 30
Issues from English Government Stores—		
Cloth, 700 yards—100 at \$1.62; 200 at \$1 25; 400 at \$1.23½	904 40	
do 30 do — 20 at 2.44; 10 at 2.19.....	70 67	
Trousers, 3 pairs—1 at \$2.94; 2 at \$1.60	6 14	
1 Staff tunic, \$23.95; 61 pairs leather gloves, \$34.87	58 82	
Gold lace, braid and cord, 245 yards.....	145 69	
40 gilt chains, \$35.18; 40 giltspikes, \$19.46; badges and ornaments, \$21.78	76 42	
2 jerseys, \$1.44; 36 clasp knives, \$6.20; 5 silk sashes, \$14.54	22 18	
15 cork helmets, \$12.23; canvas, \$8; cases, \$2.74	22 97	
English Departmental expenses, 5 per cent. on \$1,307.20	65 36	
		1,372 56
Carried forward		52,767 51

Militia.	\$ cts.	\$ cts.
Brought forward.....		52,767 51
Royal Military College, Kingston—Continued.		
C. J. Webb & Co., London, Eng.—		
Silk cord, 78 yards, \$16.61; gold crowns and stars, 15 pairs, \$32.85.....	49 46	
36 rubber kit bags, \$41.85; packing case, 97c.....	42 82	
		92 28
A. Sutherland, Kingston—		
Long boots, 40 pairs, at \$10; short boots, 144 pairs, at \$6.....	1,264 00	
Summer boots, 10 pairs, at \$3; leggings, 21 pairs, at \$1.50.....	61 50	
Moccasins, 37 pairs, at \$1.40; snowshoe thongs, 2 dozen, at \$2.50.....	56 80	
Repairs to boots, \$197.21; repairs to accoutrements, \$7.35.....	204 56	
		1,586 86
C. Wright & Son, Kingston—		
19 caps—2 at \$5; 7 at \$4.50; 10 at 40c.....	45 50	
17 pairs seal mitts, at \$2; 16 pairs woolen gloves, at 75c.....	46 00	
4 lamb gauntlets, at \$5, \$20; grey lamb trimming, \$8.....	28 00	
Repairs to caps and gloves.....	19 05	
		138 55
Compensation to 5 men in place of clothing.....	99 18	
Allowance to 6 men for winter kits.....	18 00	
		117 16
Marking clothing.....		21 30
Washing account.....		1,504 32
Jas. Swift, fuel—		
Coal, 270.32 tons, at \$7.00.....	1,892 24	
do 171 do 6.75.....	1,154 25	
do 4 do 6.00.....	24 00	
Wood, 31 cords.....	166 36	
		3,236 85
B. Crawford—		
Coal, 2 tons, at \$6.86.....	13 72	
do 9 do 6.00.....	54 00	
Wood, 5 cords.....	25 00	
		92 72
Holmes & Adams, Buffalo—		
Gasoline, 2,717½ gallons, at 21½c.....	584 26	
do 1,330 do 16½c.....	219 40	
		803 66
Gas Machine Co., Detroit, burners, globes and holders.....		112 73
McKelvey & Birch, coal oil, 129½ gallons, at 20c.....		25 84
Books—		
Wm. Clowes & Son, London, Eng.....	562 71	
D. VanNostrand, New York.....	277 19	
Lt.-Col. Kensington.....	248 50	
W. J. Gage & Co., Toronto.....	133 34	
Department of Interior.....	56 00	
P. Blakiston & Co.....	11 09	
		1,288 83
Dr. Stoehrer, Leipzig, physical apparatus.....		770 47
W. F. Stanley, London, drawing instruments.....		973 82
Winsor & Newton, London, drawing materials.....		262 80
Dr. Schuchardt, Gorlitz, chemical preparations.....		194 60
Greiner & Friedrichs, Stuetzgerbach, chemical apparatus.....		170 40
Furniture.....		340 75
Gymnasium apparatus and repairs.....		180 04
Drugs.....		155 56
Stationery.....		104 02
Hardware and plumbing.....		416 96
Repairs to boats.....		93 75
Cleaning ash-pits and closets.....		92 70
Postage, and rent of post office boxes.....		77 08
Model of fortification.....		75 00
Cartage.....		69 50
Glassware and crockery.....		68 11
Pew rent of Cadets.....		63 50
Carried forward.....		65,897 67

Militia.

\$ cts.

\$ cts.

Brought forward..... 65,897 67

Royal Military College, Kingston—Concluded.

Carting and trimming coal	57 45	
Putting up stoves	58 69	
Sergt.-Major Birtles, special services with drainage.....	55 50	
Telephone at College, 1 year	50 00	
do Commandant's house, 1 year.....	30 00	
Telegraphic instruments.....	32 00	
Rope and yarn	46 14	
Brushwood and straw.....	46 00	
Blowpipes.....	44 07	
Engraving.....	41 77	
Repairs to blackboards and instruments.....	40 95	
Prize sword	40 52	
Drawing water.....	34 75	
Telegrams.....	30 93	
Bookbinding	25 40	
Soap and matches	24 37	
Painting and glazing	23 76	
Allowance for Cadets' Library.....	20 00	
Overalls, counterpane and cloths.....	17 95	
Sweeping chimneys.....	16 75	
Attesting Sergeants and Cadets.....	8 55	
Cutting wood.....	7 88	
Photographing sketch of map.....	7 50	
Customs entries and money orders.....	7 24	
Boxes and wooden stakes	4 25	
Lumber	3 50	
Altering shield.....	3 00	
Kingston "News," printing labels	2 00	
Freight and travelling expenses—		
Lt.-Col. Kensington, passage to England.....	525 76	
Capt. Nash, fare from England to Kingston.....	317 86	
Capt. Rigg, from Liverpool to Kingston.....	107 75	
10 Cadets, at \$21.08	210 80	
Cadet Carey, British Columbia.....	135 60	
Conveyance of Cadets, surveying.....	106 40	
Col. Hewett	34 60	
Grand Trunk Railway.....	298 25	
Canadian Express Co.....	16 47	
Shipping charges from England.....	35 52	
Freight from New York.....	0 85	
Queen's Printer		1,789 86
Stationery Office		1,486 39
		180 72
		70,133 56
Deduct amount expended in excess of advance.....		47 55
		70,086 01
Less—Repayments by Cadets.....		16,555 00
		53,531 01

Militia.	\$	cts.	\$	cts.	\$	cts.
A, B and C Batteries.						
General Service:—						
Lt.-Col. Irwin, Commdt Canadian Regiment of Artillery.					456	25
Quebec "Chronicle," printing 750 Can. Artillery Manual—						
Composition, 385 thousand, at 40c.....	154	00				
Corrections, 192 hours, at 25c.....	48	00				
Presswork, 108 tokens, at 30c.....	32	40				
Royal (and 5 p.c. waste), 15 reams, at \$4.....	59	43				
Folding and stitching.....	54	00				
Binding, with clasp, 750, at 20c.....	150	00				
Case and cartage.....	2	50				
Lithographing and printing 6 colored plates.....	80	00				
1 double plate, plain.....	3	00				
Engraving and wood-work for same.....	108	00				
P. I. Boivin, Quebec, boots, 501 pairs, at \$2.07.....	1,037	07			691	33
J. M. Garland, Ottawa, drawers, 1,000 pairs, at 73½c.....	737	50				
do do wool mufflers, 500, at 49½c.....	248	75				
B. Egin & Co., Quebec, scrubbing brushes, 501, at 17c.....	85	17				
do do blacking do 501, at 14c.....	70	14				
Boosey & Co., London, Eng., band instruments.....					2,178	63
Issues from English Government Stores—					481	41
Cork helmets, 150, at 81c.....	122	42				
Gun-metal balls, 150, at 93c. per doz.....	11	60				
do chains, 150, at \$2.01 per doz.....	25	15				
English Departmental expenses, 5 p.c. on \$159.17.....	7	96				
Stationery Office, Ottawa.....					167	13
Intercolonial Railway, transport.....	742	93			328	97
Grand Trunk do do.....	527	07				
Nor h Shore do do.....	41	01				
New Brunswick do do.....	33	55				
Richelieu and Ontario Navigation Co., transport.....	13	95				
Prince Edward Island Railway, transport.....	13	20				
Canadian Pacific do do.....	13	05				
Nova Scotia Steamship Co. do.....	12	00				
D. F. X. Valade, analyzing rations.....	40	00				
J. Dunbar, Q C., Quebec, legal services.....	33	80				
					1,470	56
"A" Battery, Quebec:—						
Paymaster's allowance.....					200	00
Lt.-Col. Cotton, Commandant.....	2,208	27				
Major Wilson, pay.....	398	30				
Lieut. Peters do.....	740	11				
Lieut. Drury do.....	684	20				
Lieut. Rivers do.....	531	20				
Lieut. Hudon do.....	654	36				
Surgeon C. C. Sewell, pay.....	1,095	00				
Lieut. Benson, pay.....	371	50				
Lieut. Peters, commanding Battery, 212 days, at 75c.....	159	00				
Attached officers.....	765	07				
Non-Commissioned Officers and men, pay.....					7,607	01
T. Delaney, meat, 28,352 lbs., at 6c.....	1,701	12			26,089	72
do do 25,410 do 6½c.....	1,727	87				
Meat, 266 lbs., at 8c.....	21	28				
M. Bryce & Sons, potatoes, 21,697 lbs., at 55c. per bush.....	198	89			3,450	27
Turcotte & Prevost do 22,221 do 50c. do.....	185	16				
M. Bryce & Sons, groceries, 21,697 rations.....	987	62				
Turcotte & Prevost do 22,221 do.....	931	26				
					2,302	93
Carried forward.....					39,649	93
					5,777	28

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			39,649	93	5,777	28
A, B and C Batteries—Continued.						
J. McCorkell, bread, 28,352 lbs, at 2 $\frac{5}{8}$ c.....	803	32				
do do 25,410 do 2 $\frac{1}{2}$ c.....	609	83				
P. Sans Chagrin, do 266 do 3 $\frac{1}{2}$ c.....	9	99				
			1,423	14		
M. Brophy & Co., forage, 2,644 rations, at 23c.....	608	12				
do do 1,871 do 22 $\frac{1}{2}$ c.....	420	97				
			1,029	09		
Renand & Co., coal oil, 1,037 $\frac{1}{2}$ gallons, at 22c.....			228	24		
W. F. Lemusier, wood, 1,354·405 cords, at \$4 95.....	6,704	20				
do do 193·38 do 5.50.....	1,063	58				
G. Broome do 100 do 4.90.....	490	00				
			8,257	78		
W. H. Crawford, coal, 14 tons 475 lbs., at \$4.75.....	67	63				
do do 10 tons, at \$6.50.....	65	00				
do do 80 do 6.70.....	536	02				
Coal, 20 tons, at \$6.75.....	135	01				
			803	66		
A. E. Bodin & Co., trousers, 4 pairs, at \$ 5.50.....	22	00				
do do serge jackets, 2, at 10.53.....	21	06				
do do 1, at 7.00.....	7	00				
do cloth tunics 2, at 22.07.....	44	14				
do do 2, at 17.57.....	35	14				
do making tunic.....	5	00				
do caps, 7, at \$2.43.....	17	01				
			151	35		
Fitting overcoats.....			5	55		
P. I. Boivin, boots, summer, 166 pairs, at \$2.98.....	494	68			30	00
do do winter 16 do 3.64.....	58	24				
do hospital slippers 4 do 1.00.....	4	00				
			556	92		
J. Berouard, beef boots, 25 pairs, at \$2.....	50	00				
Gauntlets, 21 pairs, at \$2.10.....	44	10				
Winter kits, and fitting clothing.....	404	90				
Compensation in place of clothing.....	290	48				
Simon Peters, lumber.....	705	45				
O. Gignac et fils, lumber.....	118	11				
M. Brophy, straw for beds.....	76	80				
Washing.....	132	46				
E. Giroux et frère, drugs.....	431	43				
Hospital provisions and furniture.....	184	07				
Beaudet & Chinic, hardware, paints and oil.....	390	08				
Z. Vandry et fils, stoves and hardware.....	283	19				
Civilian laborers.....	327	22				
Z. Vandry et fils, cleaning chimneys and putting up stoves.....	63	00				
H. Bertrand, wheels, 9 pairs.....	268	00				
do hoops.....	24	00				
Repairing gun carriages and guns.....	58	76				
Cleaning ash-pits and closets.....	194	00				
R. Blakeston, rope and hemp.....	118	36				
A. Begin & Co., brooms and brushes.....	106	80				
Whitehead & Turner do.....	75	25				
Furniture.....	120	00				
W. B. Hall, Veterinary Surgeon.....	84	00				
R. Cochran, work at forts.....	32	00				
Riding School furniture.....	35	00				
O. Gignac et fils, making roof.....	20	00				
Repairing gauntlets.....	18	70				
do buffalo coats.....	10	00				
Flannel yarn and aprons.....	14	36				
Crockery, \$12.65; sponge cloths, \$10.....	22	65				
Lime and sand, \$16.90; snow shovels, \$22.80.....	38	80				
Repairing lithograms.....	3	00				
Making hospital stands.....	7	50				
Carried forward.....			56,888	13	5,777	28

Militia.	\$ cts	\$ cts	\$ cts.
Brought forward		56,888 13	5,777 28
A, B and C Batteries—Continued.			
Quebec Directory.....		4 00	
Postage, \$64.24; telegrams, \$3.69.....		67 93	
Telephone rent, 1 year.....		45 00	
Apprehending deserters.....		20 00	
Attestation fees.....		16 00	
Officers' mess allowance	200 00		
Band allowance	100 00		
Library do	20 00		
		320 00	
Lévis Maritime and Industrial Co., transport	231 34		
Quebec and Lévis Ferry, transport.....	167 10		
Orleans do do	148 49		
		546 93	
Travelling expenses—Major Wilson.....	372 20		
do Lt.-Col. Cotton	129 48		
do Capt. Drury.....	60 35		
do Lieut. Benson	3 60		
do Recruits	185 87		
		751 50	
Advertising		78 30	
			58,737 79
'B' Battery, Kingston.—			
Capt. Strange, Paymaster.....		199 92	
Lt.-Col. Montizambert, Commandant.....	1,606 25		
Major Short	1,049 00		
Major Fraser	1,225 00		
Capt. Farley.....	548 00		
Capt. Rutherford	548 00		
Lieut. Benson	404 00		
Capt. Fages	730 00		
Surgeon Neilson.....	1,277 50		
Attached officers	1,096 00		
		8,483 75	
Sergt.-Major Howard, 3 months' pay, retiring gratuity		90 00	
Pay of Non-Commissioned Officers and men		28,375 77	
R. Love, meat, 19,986 lbs., at \$3.95 per cwt.....	1,788 75		
T. Ketching, meat, 38,392 lbs., at \$5.49 per cwt.....	2,107 72		
		3,896 47	
R. Carnovsky, bread, 19,986 lbs., at \$3.65 per cwt	729 49		
do do 38,537 lbs., at 2½c.	1,059 76		
		1,789 25	
Canteen, potatoes, 31,163 lbs., at 1½c.	415 51		
do do 501 lbs., at 1c.	5 01		
T. J. Donoghue, potatoes, 26,632 lbs., at ¾c.....	199 75		
		620 27	
Canteen, groceries, 31,664 rations, \$3.77 per 100	1,193 21		
T. J. Donoghue, groceries, 26,632 rations, at 3½c.....	865 53		
		2,058 74	
Prisoners' rations		11 93	
I. Noble, coal, 33½ tons, at \$6.75	227 81		
do do 87½ do 7.20	630 00		
do do 8 do 7.25	57 99		
do wood, 117½ cords, at \$6.40.....	752 00		
do do 637½ do 6.20.....	3,953 74		
do do soft, ½ cord	1 75		
Coal for artificers' shop, 2½ tons	21 90		
		5,645 19	
W. Hutton, forage for horses, 2,777 rations, at 24½c.	680 36		
J. M. Dunlop do 4,535 do 23c	1,043 05		
		1,723 41	
Straw bedding		49 47	
McKelvey & Birch, coal oil, 227½ galls., at 19½c.....	44 36		
do do 890½ do 19c.....	169 21		
		213 57	
Carried forward.....		53,157 74	64,515 07

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			53,157	74	64,515	07
A, B and C Batteries—Concluded.						
Drugs			305	90		
Board of prisoners in county gaol.			52	75		
G. Oreeggan, tunics, cloth, 5, at \$8.50	42	50				
do do serge, 27, at \$4	108	00				
do trousers, cloth, 3, at \$5.50.....	16	50				
do do serge, 3, at \$3	9	00				
do breeches, cloth, 31, at \$3.75	116	25				
do do serge, 66, at \$2.50.....	140	00				
do lacing serge	6	08				
do forage cap	0	75				
do fitting overcoats with straps, 16, at 37c.	5	92				
do re-making overcoats, 3, at \$1.50	4	50				
do scarlet bags for caps, 15, at 40c.....	6	00				
			455	50		
W. Dillen, winter boots, 73 pairs, at \$5	365	00				
do do 8 do 4.87	38	96				
do summer boots, 295 pairs, at \$4	1,180	00				
do moccasins, 100 pairs, at \$11 per doz.	91	67				
A. Sutherland do 6 do 1.25	7	50				
Ford & Sons, leather	47	92				
			1,731	05		
Compensation for clothing			864	11		
Winter kit and fitting clothing			383	80		
McMahon Bros., hardware			334	06		
W. B. & S. Anglin, lumber			132	99		
S. Cammen, washing			223	02		
Cleaning closets and ash-pits			381	89		
Horses, 3			450	00		
Water, and repairs to water supply			233	35		
J. Massie, Veterinary Surgeon.....			134	10		
Harness and repairs			96	00		
Sweeping chimneys			85	75		
McKelvey & Birch, stoves and stovepipes			88	70		
do hose and coupling			37	50		
do boiler, sponges and lamps.....			61	45		
T. McMahon & Co, painting			60	00		
Building and repairing boats			65	00		
Horseshoeing			63	11		
J. F. McDermott, making wheels.....			125	00		
E. Chown, stoves.....			68	00		
Horse blankets			42	00		
Furniture and crockery			20	86		
E. Harris, brooms.....			22	25		
Swearing in recruits.....			20	25		
Outting wood.....			12	50		
Rent of range			15	00		
Rope, wharfage and repairs to caps.....			2	91		
Printing allowance.....			120	00		
Band do			100	00		
Literary do			20	00		
Postage and telegrams			54	58		
Telephone rent, 1 year.....			35	00		
Kingston "News," advertising			21	00		
Travelling expenses—						
Lt.-Col. Montizambert.....	118	75				
Maj. Short.....	24	50				
Capt. Rutherford.....	12	00				
Capt. Farley.....	35	00				
Lieut. Benson.....	35	00				
Capt. Strange, cab-hire.....	5	50				
Sergt. Barrington.....	25	35				
Quebec and return, 34 passages, at \$3.20.....	278	80				
			534	90	60,077	12
Carried forward.....					64,515	07

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward	534 90	60,077 12	64,515 07
A, B and C Batteries—Continued.			
Toronto do 14 do 6.40.....	89 60		
Men's travelling expenses.....	298 82		
		923 32	
"C" Battery, British Columbia:—			61,000 44
Lt.-Col. J. G. Holmes, 1 year, at \$8 per day.....		2,920 00	
Staff-Sergt. T. Kinsella, 75c. a day.....		273 75	
T. Kinsella, compensation in lieu of clothing.....		37 62	
			3,231 37
			128,746 88

Militia.	\$ cts.	\$ cts.
Cavalry and Infantry Schools.		
<i>General Service :—</i>		
Boosey & Co., London, Eng., band instruments, 3 sets		2,725 70
Maynard, Harris & Co., London, Eng.—		
Operating instruments, 4 cases	246 63	
4 tunics, \$72.52 ; 5 forage caps, \$20.07	92 59	
7 pairs gloves, \$6 81 ; packing and insurance, \$2.98.....	9 79	
		349 00
English Government Stores—		
225 white helmets, \$183.63 ; 20 gilt ornaments, \$22.19	205 82	
215 gun-metal chains and spikes, \$55.49 ; packing, \$18.64	74 13	
English Departmental expenses, 5 p. c. on \$279.95.....	14 00	
		293 95
Montgomerie & Workman, shipping charges.....		37 96
A. Morrison & Co., Toronto—		
1,003 shirts, at \$1.29 ; 1,000 undershirts, at 75c ; 500 combs, at 7c... ..	2,078 87	
Less—Freight expenses	20 83	
		2,058 04
S. & H. Borbridge, Ottawa—		
1,000 sheets, at 60c. ; 200 nose-bags, at 70c ; 500 holdalls, at 11c. ...	795 00	
1,512 brushes, \$272.16 ; 34 palliasses, \$43.18	315 34	
		1,110 34
J. M. Garland, Ottawa, 94 quilts, at \$1.89½ ; 973 towels, at 17½c.....		352 06
International Tent Co., Ottawa, 600 palliasses, at \$1.20 ; 605 pillow-cases, at 30c		901 50
J. Hall & Co., Brockville, 501 pairs moccasins, at 83½c. ; 51 pairs buck gloves, at \$1 25		481 25
J. Boivin, Quebec, 500 pairs boots, at \$2.30		1,150 00
T. A. Code, Perth, 1,000 pairs socks, at 25c		250 00
Dugal & Co., Quebec, 499 pairs leather mitts, at 59½c.....		296 51
Ross & Smith, Ottawa, 1,224 pillowslips, at 19½c		235 62
G. R. Renfrew & Co., Quebec, 100 fur caps, at \$1.18		118 00
Auclair & Gagné, Ottawa, 72 shirts, at 84½c		61 01
Geo. Cox, engraving cases and band instruments.....		34 50
Transport—		
Grand Trunk Ry., \$633.24 ; Canadian Pacific Ry., \$382.90.....	1,016 14	
New Brunswick Ry., \$175.11 ; Intercolonial Ry., \$141.73	316 84	
Canada Atlantic Ry., \$118.12 ; North Shore Ry., \$70.67.....	188 79	
Canadian Express Co., \$49 10 ; Richelieu Navigation Co., \$46.00....	95 10	
Nova Scotia Ry., \$37.85 ; Nova Scotia Steamship Co., \$16.40	54 25	
Quebec Central Ry., \$10.70 ; Passumpsic Ry., \$10 05.....	20 75	
Central Ontario Railway	2 00	
		1,693 87
Stationery Office, Ottawa.....		542 75
Advertising		3 64
Quebec "Chronicle," printing 500 Infantry School Orders—		
Composition, 61 thousand, at 40c	24 40	
Presswork, 14 tokens, at 30c.....	4 20	
Corrections, 35 hours, at 25c	8 75	
Paper (including 5 p. c. waste) 2½ reams, at \$4.....	8 76	
Folding and stitching	7 40	
Covering 450, pasted covers, at 1½c.....	6 75	
Binding 50, full cloth gilt, at 25c.....	12 50	
Cases and cartage.....	2 50	
	75 26	
500 Medical History Report.....	8 20	
500 court martial sheets	8 10	
Printing 12 books.....	11 73	
Binding 12 books, 50 leaves each	24 00	
Printing 2 registers of men, 60 and 150 folios	47 00	
		174 29
Total, General Service, Cavalry and Infantry Schools.....		12,369 99
Carried forward		

Militia,		\$ cts.	\$ cts.
Brought forward			
Cavalry and Infantry Schools—Continued.			
"A" Cavalry School, Lévis:—			
Lt.-Col. Turnbull, Commandant, pay		1,438 50	
Lieut. Heward, pay		674 50	
Lieut. Lessard do		598 50	
Attached officers, pay		1,421 00	
Non-commissioned officers and men			4,132 50
J. McCorkell, bread, 9,553 lbs., at 2½c.		270 64	8,512 72
do do 8,876 do 2½c.		213 01	
G. Canier, meat, 7,873 lbs., at 8c.		629 84	483 65
T. Delaney do 8,876 do 6½c.		603 56	
do do 1,680 do 6c.		100 80	
M. Bryce & Son, potatoes, 159 bush., 13 lbs., at 55c. per bush.		87 56	1,334 20
Turcotte & Prevost do 147 do 56 do 50c. do		73 92	
M. Bryce & Son, groceries, 9,553 rations.		434 54	161 48
Turcotte & Prevost do 8,876 do		372 23	
P. Robitaille, wood, 79 cords, at \$6.50		513 50	806 77
L. Lainé do 350 do 5.50		1,925 00	
Coal, 55 tons, at \$6.50		357 49	2,438 50
J. McNaughton, coal, 25 tons, at \$6.70		167 50	
do do 25 do 6.75		168 75	
J. Gould, forage, 2,990 rations, at 29c.		867 10	693 74
M. Brophy do 600 do 23c.		138 00	
do do 2,639 do 22½c.		593 77	
M. Brophy, straw, 1,920 lbs., at ½c.			1,598 87
Renaud & Co., coal oil, 399½ galls., at 22c.			6 40
P. Pageau, bedroom furniture, 10 sets.			87 84
J. Bigaquette, horses, 7			505 00
Uniforms, 3			1,190 00
Allowance for winter kits			106 50
Compensation in lieu of clothing			91 00
Altering clothing			72 46
G. R. Renfrew, cap bags, 30, at 50c.			30 00
do gloves, 10 pairs, at \$1.50			15 00
P. J. Boivin, boots, winter, 27 pairs, at \$4.00		108 00	15 00
do do summer 11 do 3.50		38 50	
do repairs		12 00	
Lt. Howard, books, \$20; postage, \$25.40			158 50
P. Samson, furniture			45 40
P. Samson, repairs to buildings		191 02	14 50
O. Gignac do		139 75	
A. Richard, repairs to dams			330 77
Hardware, \$108.40; brooms and brushes, \$57.85			55 28
Stoves and pipes, \$115.60; soap, \$16.04			166 25
J. O'Sullivan, horseshoeing			131 54
J. Couture, Veterinary Surgeon, and medicine			255 70
R. Blakeston, corn sacks, 30, at 90c.			173 60
Fisher & Blouin, saddlery and leather bags			27 00
do lamps and burnishers			41 25
A. Cornell, repairs to saddlery			36 00
Dawson & Co., copying press and rubber stamp			29 25
Washing, \$31.28; lime, \$12.40			21 00
Sleigh, \$20; repairs to wagon, \$22			43 68
Cartage, \$61.90, tin boxes, \$42			42 00
Cleaning Quarters, Quebec			103 90
			16 00
Carried forward			23,973 25

Militia.	\$ cts.	\$ cts.
Brought forward.....		23,973 25
Cavalry and Infantry Schools—Continued.		
Canteen Steward, supplies to sick horses.....		9 40
Dr. Marsan, professional services.....		56 30
Dr. Ladrière do.....		8 00
Quebec and Lévis Ferry Co., ferriage.....		166 66
Travelling expenses—Lt.-Col. Turnbull.....	14 25	
do Sergt. Maj. Baxter.....	15 50	
do Staff Sergeant Dingley.....	11 00	
do Recruits.....	62 50	
		103 25
Total, "A" Cavalry School, Lévis.....		24,316 86
"A" Infantry School, Fredericton, N.B. :—		
Lt.-Col. Maunsell, pay as Commandant.....	2,220 25	
Major W. D. Gordon.....	1,153 75	
Lieut. D. D. Young.....	913 75	
Lieut. T. D. R. Hemming.....	730 00	
Surgeon T. C. Brown.....	1,095 00	
Attached officers.....	1,770 10	
		7,882 85
Pay of non-commissioned officers and men.....		19,650 00
C. Broderick, meat, 24,623 lbs., at 7½c.....	1,785 14	
do 18,591 do 8½c.....	1,580 21	
		3,365 35
H. O'Neill, bread, 24,623 lbs., at 3c.....	738 69	
do 18,591 do 2½c.....	511 23	
		1,249 92
G. Hatt & Sons, potatoes, 43,214 lbs., at 1c.....		432 14
do groceries, 24,623 rations, at \$4.73½ per 100.....	1,163 47	
do do 18,591 do 4½c.....	790 12	
		1,956 59
do coal oil, 385 galls., at 32c.....	123 17	
do 498½ do 28c.....	139 63	
		262 80
do lamp wicks.....		0 50
D. W. Estabrook, straw, 5,250 lbs., at 35c. a cwt.....	18 38	
do do 4,885 do 40c. do.....	19 54	
		37 92
do forage for horses, 214½ rations, at 26c.....		55 72
W. W. Lang, wood, 349½ cords, at \$3.25.....	1,136 28	
do 49 do 3.18.....	155 82	
		1,292 10
Compensation in place of clothing.....		726 00
W. C. Sutherland, boots, 15 prs., at \$4.87.....		73 05
Drugs, \$629.21; hospital provisions, \$122.38.....		25 00
C. Wright & Sons, gauntlets, Russian lamb, 5 prs., at \$5.....		22 50
do caps do 5, at \$4.50.....		22 50
Overalls, 15 suits, at \$1.50.....		751 59
Drugs, \$629.21; hospital provisions, \$122.38.....		13 77
Washing hospital bedding.....		4 70
Muslin and flannel for hospital.....		276 13
Furniture, \$168.25; hardware, \$28.78; lumber, \$79.10.....		184 18
Plumbing, \$13.29; large range, \$80; brooms and brushes, \$90.89.....		127 00
8 box stoves, at \$15, \$120; small stove, \$7.....		70 15
Carpenters' tools, \$38.50; shoemakers' tools, \$31.65.....		391 80
Water rates, \$378.05; hose, 75 feet, \$13.75.....		395 93
Typograph, \$31.18; electric bell, \$9; cartage, \$355.75.....		357 00
Recruits' travelling expenses, \$342; building butts, \$15.....		186 69
Postage, \$142.08; library allowance, \$20; court martial, \$24.61.....		25 02
Broken stone, \$12.40; making 24 signal flags, \$12 62.....		12 65
Soap, blacklead and lime, \$8.40; handcuffs and rope, \$4.25.....		100 00
Rent of hall for drill, 6 months.....		200 00
Officers' mess allowance.....		24 00
Board of prisoner in York Gaol, 160 days, at 15c.....		46 00
Caretaker, 1 month, \$30; apprehending deserters, \$16.....		
Carried forward.....		40,221 55

Militia.	\$ cts.	\$ cts.
Brought forward.....		40,221 55
Cavalry and Infantry Schools—Continued.		
Cleaning wells and closets, \$30; attesting recruits, \$5.50.....		35 50
Transport—Fredericton Ry., \$11.74; New Brunswick Ry., \$85.77.....		97 51
do Steamer "Star," \$22.87; steamer "Weston," \$10.25.....		33 12
"Maritime Farmer," printing hospital cards.....		17 50
Advertising.....		17 25
Less—Refund by Purcell.....		40,422 43
		31 00
Total, "A" Infantry School, Fredericton.....		40,391 43
"B" Infantry School, St. Johns, Que. :—		
Lt.-Col. d'Orsonnens.....	1,916 25	
Major Vidal.....	1,185 00	
Capt. Coursol.....	830 00	
Lieut. Freer.....	825 50	
Surgeon Campbell.....	1,185 00	
Attached officers.....	2,979 00	
N.-C. officers and men.....		8,920 75
F. Daniels, meat, 27,368 lbs., at 9c.....	2,463 12	16,300 00
J. B. Dubois, meat, 14,246 lbs., at 7½c.....	1,103 94	
T. Roy et fils, bread, 27,368 lbs., at 3½c.....	912 28	3,567 06
P. Labelle do 14,246 do 2½c.....	391 75	
F. Filiatrault, groceries, 41,614 rations.....		1,304 03
J. Simard, wood, 114½ cords, at \$7.50.....	859 73	2,054 71
Bissett & Donaghy, wood, 72½ cords, at \$5.50.....	397 83	
J. Simard, coal, 109½ tons, at \$6.50.....	709 78	1,257 56
Bissett & Donaghy, coal, 191 tons, at \$5.....	955 07	
R. Goold & Co., coal oil, 674½ gallons, at 25c.....	168 69	1,664 85
do do 94½ do 24c.....	22 62	
G. Creeggan, 11 tunics, \$166.65; 8 pairs trousers, \$40.00.....	206 65	191 31
do 4 caps, 20.00; instructions, 29.16.....	49 16	
E. McConkey, 5 winter coats at \$18.....	90 00	255 81
J. Martin & Co., 5 sashes, \$37.50; officer's forage cap, \$ 5.00.....	42 50	
C. Bessette, 5 fur caps, 30.00; 20 overcoats, 30.00.....	60 00	
E. Gelinas, boots, 60 pairs winter, \$285.00; 21 pairs summer, \$ 58.00...	343 00	
J. Boyer & Co. do 7 do 33.25; 33 do 102.30...	135 55	
		671 05
Drugs, \$219.74; hospital provisions, \$9.01; washing, \$232.10.....	460 85	
Hardware, \$335.91; stoves, \$220; wheelbarrows, \$19.....	574 91	
Furniture and repairs, \$390.62; brooms and brushes, \$60.05.....	450 67	
Repairs to buildings, \$71; fitting up bath for Commandant, \$44.77.....	115 77	
Benches and lamps, \$60.20; sand and lime, \$32.05.....	92 25	
Lumber, \$18.48; straw, \$44.46; cartage, \$17.60.....	80 54	
Postage, 34.08; telegrams, \$4.68; book covers, \$5.....	43 76	
Sample groceries, \$ 4.50; cleaning offices, \$22.75.....	27 25	
Carpenter's work, 28.00; carting snow, 8.00.....	36 00	
Escort duty and arrests, \$12.25; library allowance, \$20.....	32 25	
Officers' mess allowance, \$200; band allowance, \$100.....	300 00	
Transport of recruits, \$96.65; transport of furniture, \$15.....	111 65	
G. Desbarats, stamping envelopes.....	6 60	
Advertising.....	28 00	
		2,360 50
Carried forward.....		38,547 63

Militia.	\$ cts.	\$ cts.
Brought forward		38,547 63
Cavalry and Infantry Schools—Continued.		
Compensation in place of clothing		368 50
Allowance for winter kit, and fitting uniform		248 50
Total, Infantry School, St. Johns, Que.....		39,164 63
"C" Infantry School, Toronto:—		
Lt.-Col. Otter, Commandant.....	1,438 50	
Surgeon F. W. Strange.....	822 00	
Capt. H. Smith.....	822 00	
Lieut. J. W. Sears.....	685 00	
Lieut. Wadmore.....	730 00	
Surgeon de la Hooke, June 23rd to 30th.....	16 00	
Attached officers	2,319 50	
N.-C. officers and men.....		6,833 00
G. Bedingfield, meat, 35,536 lbs., at 8c	2,842 88	15,547 15
do do 5,431 do 7½c.....	407 33	
W. Carlisle, bread, 35,536 lbs., at 2½c.....	932 68	3,250 21
do do 5,164 do 2½c.....	148 46	
J. A. Sloan, groceries, 36,359 rations.....	1,994 19	1,081 14
Groceries, 3,891 rations.....	211 36	
W. A. Coppin, straw.....		2,205 55
C. Robinson, wood, 46½ cords, at \$5.50.....	257 37	67 38
P. Burns, do 9 do 5.....	45 00	
do coal, 279 tons, at \$7.....	1,953 00	302 37
do do 68½ do 6.....	411 00	
H. A. Collins, coal oil, 148 gallons, at 16c.....	23 68	2,364 00
do do 41 do 17c.....	6 97	
do do 508½ do 19c.....	96 55	
Wicks, \$2.30; candles, \$6; clock and lamps, \$12.....	20 30	127 20
10 jackets, \$10; 10 overalls, \$9; 5 fur caps, \$22.50.....	41 50	
3 fur gauntlets, \$15; 3 silk sashes, \$22.50.....	37 50	
35 pairs boots, \$170.45; 2 sets gold chevrons, \$3.16.....	173 61	
Compensation for clothing, \$267.89; allowance for winter kits, \$45.....	312 89	
Washing, \$163.07; hardware, \$258.33; stoves, \$239.01.....	660 41	
Hose, 609 feet, \$548.10; reel and keys, \$140.....	688 10	
Toronto Water Works	346 68	
Pails and shovels, \$25.50; rope, \$15.50; cupboard, \$57.04.....	98 04	
Furniture, \$254.75; water pipes, \$163.75; cleaning, \$8.....	426 50	
Drugs, \$253.94; repairing cots and hand carts, \$37.90.....	291 84	
Officers' mess allowance, \$200; library allowance, \$20.....	220 00	
Mens' travelling expenses, \$6.72; forage for horses, \$52.13.....	58 85	
Telephone, 1 year, \$75; postage, \$28.34.....	103 34	
Funeral expenses, Sergt.-Major Gathercole.....	10 00	
Removal expenses of Major Smith to Toronto.....	78 60	
Transport, Northern Railway, \$77.16; Central Ontario Railway, \$1.80.....	78 96	
Advertising.....	30 60	
Total, "C" Infantry School, Toronto.....		3,677 72
Summary of Cavalry and Infantry Schools:—		35,455 72
General Service	(page 205).....	12,869 99
"A" Cavalry School, Lévis.....	(do 207).....	24,316 86
"A" Infantry School, Fredericton.....	(do 208).....	40,391 43
"B" Infantry School, St. John's, Que.....	(do 209).....	39,164 63
"C" Infantry School, Toronto.....	(do 209).....	35,455 72
Improved Rifled Ordnance.		152,198 63
Montgomerie & Workman, London, Eng.—		
Shipping charges on guns and gun carriages from Royal Arsenal, Woolwich.....		148 84

Railways and Canals.		\$ cts.	\$ cts.
Brought forward			
Salaries in Dept. of Railways and Canals, not charged to Civil Govt.			
E. S. Almon, 365 days to June 30, at \$1.50			547 50
H. E. Baine, 155 days to June 30, 1885, at \$1			155 00
Ethel Belford, 365 days to June 30, at \$1.50			547 50
P. Boulay, Draughtsman, 365 days to June 30, at \$3			1,095 00
W. J. Bradley, 215 days to Jan. 31, 1885, at \$2			430 00
R. W. Brecken, 365 days to June 30, at \$2			730 00
Ulric Brunet, 365 days to June 30, at \$1.50			547 50
J. W. Burke, 365 days to June 30, at \$3.50			1,277 50
L. Burpé, 365 days to June 30, at \$1.50			547 50
J. R. Chamberlain, 365 days to June 30, at \$2.50			912 50
A. Crawley, 365 days to June 30, at \$2.50			912 50
L. J. Coursolles, 20 days in March, 1885, at \$1			20 00
J. L. Dakin, 365 days to June 30, at \$2			730 00
A. Dale, 365 days to June 30, 1885, at \$2.50			912 50
R. A. Davy, 2 months to June 30			200 00
G. Delaporte, 30 days in Nov., 1884, at \$2			60 00
do 212 days to June 30, 1884, at \$1.50			318 00
G. J. Desbarats, Draughtsman, 5½ months to June 30, at \$90			495 00
M. Desjardins, 365 days to June 30, at \$2.50			912 50
L. A. Desrosiers, one year to June 30			690 00
R. C. Douglas, 365 days to June 30, at \$5			1,825 00
A. M. Edmonds, one year to June 30			1,200 00
J. Graham, 81 days to June 30, 1885, at \$1			81 00
S. Graham, 365 days to June 30, at \$1.50			547 50
W. Hackett, 106 week days to Oct. 31, 1884, at \$1			106 00
A. Hamel, 365 days to June 30, at \$2			730 00
Eugène Hammond, 75 days to April 13, 1885, at \$1.50			112 50
J. W. Harris, 10 days in Feb., 1885, at \$1			10 00
J. D. Hatton, 114 days to June 30, 1885, at \$1.50			171 00
E. V. Johnson, one year to June 30			1,620 00
M. F. Kent, 105 days to June 30, 1885, at \$1			105 00
J. Lamb, 10 days in May, 1885, at \$1			10 00
F. J. Lynch, 1 year to June 30			2,400 00
J. Martineau, copying, in Dec., 1884			40 50
do do 181 days to June 30, at \$1			181 00
K. Merrick, 15 days in Sept., 1884, at \$1.50			22 50
V. Monigomersy, copying, in April and May, 1885			150 00
G. A. Mothersill, 1 year to June 30			1,609 00
J. O. D. Murray, 365 days to June 30, at \$2			730 00
C. J. McCarthy, 12 days in Feb., 1885, at \$1			12 00
M. McKinnon, 365 days to June 30, at \$2			730 00
J. H. McLeod, 212 days to Jan. 28, 1885, at \$2			424 00
M. O'Neill, 365 days to June 30, at \$2			730 00
Joseph Page, 182 week days to June 30, 1885, at \$1			182 00
A. S. Parant, copying, 87 days, Jan. to May, at \$1			87 00
T. Ridout, 1 year to June 30			2,800 00
H. L. Ross, 365 days to June 30, at \$2			730 00
E. Saucier, 6 days in Nov., 1885, at \$1.50			9 00
Collingwood Schreiber, in addition to \$4,000 on page 32			2,000 00
E. J. L. Short, 334 days to June 30, 1885, at \$1.50			501 00
John Short, 365 days to June 30, at \$2.50			912 50
J. B. Spence, 1 year to June 30			2,000 00
L. Tobin, 135 days to June 30, 1885, at \$1			135 00
F. H. D. Veith, 365 days to June 30, at \$2.50			912 50
T. Chas. Watson, 365 days to June 30, at \$2.50			912 50
Total, Extra Services in Department of Railways and Canals...			36,760 00
(No. of Clerks on June 30, 1885—39.)			
<i>Charged as follows:—</i>			
Canadian Pacific Railway—Head Office	(page 215)		13,627 50
Lachine Canal—Capital	(page 233)		1,630 50
St. Lawrence Canals—Capital	(page 234)		7,811 50
Welland Canal—Capital	(page 236)		13,509 50
Short Line railway	(page 217)		181 00
			36,760 00

Pacific Railway—Capital.		\$	cts.	\$	cts.	\$	cts.
Port Arthur to Red River :—							
<i>Material and Work :—</i>							
C. P. Ry. Co., work done under Manning, McDonald & Co.'s contract.....		586,000	00				
C. P. R. Co., spikes.....		964	30				
				586,964	30		
C. Birmingham (assignee of Jos. Whitehead) balance of plant.....				1,895	09		
Jacques & Co., balance for transport of rails.....				59	12		
						588,918	51
<i>Pembina Branch Arbitration :—</i>							
W. B. Smellie, 37 days, at \$10.....		370	00				
do travelling expenses.....		137	25				
				507	25		
Jas. H. Rowan, 56 days, at \$10.....		560	00				
do travelling expenses.....		326	20			886	20
Isaac de Boo, 10 days, at \$2.....		20	00				
do travelling expenses.....		46	25			66	25
							1,459 70
<i>Engineers :—</i>							
H. F. Forrest, services, 6 months and 9 days.....		693	03				
do travelling expenses.....		134	95			827	95
				126	00		
A. J. McLean, 21 days, at \$6... ..		120	60			246	60
do travelling expenses and board.....				209	60		
							1,284 15
W. W. Forrest, services, 131 days, at \$1.60.....							
<i>Legal Expenses :—</i>							
D. O'Connor, services re Section B.....		57	03				
do re Kavanagh, Murphy & Upper.		250	00				
do re Pembina Branch Arbitration.		250	00			557	03
Aikens, Culver & Hamilton re J. H. Rowan.....		175	00				
do do various cases.....		348	73			523	73
						50	00
							1,130 76
Moss, Falconbridge & Barwick, re Section B.....							
<i>Miscellaneous :—</i>							
Stationery.....					81	37	
Registrar, St. Boniface, searches.....					34	50	
Sheriff Inkster, services, re right of way.....					5	25	
							121 12
<i>Preservation of Peace :—</i>							
F. Moberly, Police Commissioner, 5 months.....		500	00				
L. W. Hill do 11 do		1,100	00				
J. O. Gough do 8 do		800	00				
Chief Constables.....		560	00				
Constables.....		6,713	50				
Detective, M. D. Gross.....		15	00				
Guides.....		44	50			9,733	00
J. C. Gough, expenditure, \$296.40; do M. D. Gross, \$5		301	40				
Travelling expenses, \$156.10; board, \$632.07.....		788	17				
Team hire, \$100.40; freight, \$9.....		409	40				
Medical attendance, \$76; burial expenses, \$9.....		85	00				
Blankets, \$103.38; buffalo robes, \$35.....		138	38				
Overcoat, \$14; witness fees, \$22.....		36	00				
Hardware, \$49.10; fuel, \$16.65.....		65	75				
Repairing office, and carpenter work.....		60	00				
Shackles and handcuffs.....		37	75				
Use of building for court.....		10	00				
Printing warrants, \$3; sundries, \$92.....		95	00			2,026	85
							11,759 85
Share of expenditure for Head Office at Ottawa.....		(page 215)					1,000 00
Total, C. P. R., Port Arthur to Red River.....						605,674	09

Pacific Railway—Capital.				\$	cts.	\$	cts.	\$	cts.
British Columbia :—									
<i>Material and Work :—</i>									
D. O. Mills, work on Contract 60.....				3,000	00				
do do 61.....				255,800	00				
do do 62.....				298,700	00				
do do 63.....				1,025,900	00				
A. Onderdonk do 92.....				473,300	00	1,583,400	00		
do bridges, stations, and removing slides..				34,615	11				
John P. Bacon, work under Contract 103.....						507,915	11		
						17,700	00		
<i>Salaries :—</i>								2,109,015	11
Hon. J. W. Trutch, part of \$5,600 as Government Agent.....						2,500	00		
E. V. Bodwell, Accountant, 12 months.....						2,499	98		
H. S. Roebuck, Secretary 10½ do.....						1,050	00		
E. M. Boville, Private Secretary 12 do.....						900	00		
Marcus Smith, Engineer, 12 do.....				4,500	00				
J. Tomlinson do 12 do.....				2,500	00				
F. C. Gamble do 12 do.....				1,680	00				
G. A. Keefer, Resident Engineer, 6 months' salary and board allowance.....				1,539	96	8,680	00		
G. A. Keefer, gratuity of 1 month on leaving service...				216	66				
L. B. Hamlin, Resident Engineer, 11 months.....				2,823	26				
H. A. F. McLeod do 11 do.....				2,823	26				
E. A. Wilmot, Division Engineer 1 do.....				220	00	7,403	14		
J. B. Brophy do 11 do.....				2,420	00				
D. Leduc, Assistant 11 do.....				1,650	00	2,640	00		
N. B. Gauvreau do 11 do.....				1,540	00				
H. B. Smith do 12 do.....				1,680	00				
G. C. Carman do 11 do.....				1,760	00				
Henry Fry do 3 do.....				420	00				
A. J. Hill do 4 do.....				720	00				
do gratuity of 1 month on leaving service.....				150	00				
John Aylen do do.....				100	00				
do Assistant 4 months' salary.....				520	00				
A. E. Hill do 2 do 10 days.....				373	33				
T. R. B. Smith do 10 do 18 do.....				1,375	48				
J. P. Burnyeat do 2 do 25 do.....				386	66				
C. F. Hanington do.....				256	78				
A. E. McKay do 3 months' salary.....				390	00				
do gratuity of 1 month on leaving service.....				100	00				
J. A. Heckman do do.....				110	00				
do Assistant 4 months' salary.....				560	00				
W. G. Pinder do 1 do.....				140	00				
F. C. Borradaile do.....				226	66	12,468	91		
G. H. W. Brown, Clerk 5 months.....				375	00				
W. D. McKay do.....				448	33				
S. E. Woolbridge do.....				210	00				
W. A. D. Jones do 11 months.....				880	00				
J. S. Clute do.....				86	67				
P. Summerfield, Draughtsman.....				103	32	2,000	00		
A. G. J. Pinder do.....				625	78				
F. H. Bodwell.....				75	00				
L. T. Tilley, 2 months.....				200	00	804	10		
N. J. Johnson.....				21	77				
W. Bell, Timber Inspector, 2 months.....				130	00	221	77		
J. Bailey, inspecting bridge.....				37	50				
C. Bell, Timber Inspector, 2 months.....				130	00				
Ed. Farr, Masonry Inspector.....				962	57				
						1,260	07		
Carried forward.....						42,427	97	2,109,015	11

Pacific Railway—Capital.		\$	cts.	\$	cts.	\$	cts.
Brought forward				42,427	97	2,109,015	11
British Columbia—Continued.							
<i>Salaries:—</i>							
Thos. Deasy, Messenger, 12 months		480	00				
W. Crart do 4 do 24 days		264	00				
F. J. Harding, Mr. Trutch's Attendant, 11 months		330	00	1,074	00	43,501	97
<i>Preservation of Peace:—</i>							
C. Todd, Peace Commissioner, 10 months and 22 days		1,784	88				
Constables		1,681	16				
Hire of 8 horses for constables		540	00			4,006	04
<i>Land Commission:—</i>							
Hon. H. M. Ball, Commissioner, 73 days, at \$10		730	00				
H. E. Croasdaile do 73 do 10		730	00				
Provisions and camp outfit for land valuers		617	46			2,077	46
(Judge Ball's pension will be stopped for 73 days.)							
<i>Labor:—</i>							
Timekeepers, \$1,105; rodmen, \$5,525.09		6,630	09				
Rockmen, \$3,842.49; axemen, \$10,802.58		14,645	07				
Canoemen, \$254.67; sundry labor, \$1,262.55		1,517	22			22,792	38
<i>Travelling Expenses and Outlay:—</i>							
J. Tomlinson, travelling expenses and board allowance		760	25				
Mrs. A. J. Hill, travelling from B.C. to Ottawa		201	25				
C. F. Hanington do do		228	60				
H. S. Roebuck, removal of self and family from B.C. to Ontario		800	00				
C. Todd, travelling expenses		234	00				
do advance for travelling expenses		100	00				
H. A. F. McLeod, travelling expenses and outlay		181	45				
Hon. J. W. Trutch do		431	50				
Marcus Smith do and board allowance		843	50				
E. M. Boville, travelling expenses		284	50				
F. J. Harding, travelling expenses		102	75				
L. B. Hamlin do		71	28				
W. A. D. Jones, outlay		25	25				
Sundry persons, travelling expenses		1,726	45				
do board		653	38			6,644	16
<i>Land for Railway:—</i>							
J. W. Wells, \$1,500; W. J. Harrison, \$719.50		2,219	50				
A. Cameron, \$59.50; Jas. Fraser, \$42.90		102	40				
W. J. Harris, \$274.80; E. Irving, \$247		521	80				
Robertson, Elliott & McLean		387	50				
Mayo Pupee and H. Ferguson		119	00				
L. Malatesta, \$10; A. McLean, \$385.60		395	60				
R. Robertson		942	35			4,638	15
<i>Stationery and Printing:—</i>							
Stationery		1,387	85				
Newspapers, \$48.50; advertising, \$836.49		884	99				
Lithographing, \$9; printing, 171.25		180	25				
Photographic plates		40	00				
Taking photographs		110	00				
Mounting plans		14	50				
Views of railway works		19	50			2,637	09
<i>Office Contingencies:—</i>							
Telephone, 10 months, \$70; post office box, \$12		82	00				
Telegrams, \$425.01; dunnage bags, \$60.50		485	51				
Gas, \$18.10; coal oil, \$213.75		231	85				
Fuel, \$468; water, \$24		492	00				
Office rent, \$705; office supplies, \$75.19		780	19				
Office repairs, \$182.66; removing office, \$60		242	66			2,314	21
Carried forward						2,197,676	57

Pacific Railway—Capital.	\$	cts.	\$	cts.	\$	cts.
Brought forward					2,197,676	57
British Columbia—Continued.						
<i>Official Car "Cumberland" :—</i>						
Intercolonial Railway, repairing "Cumberland"	326	39				
C. S. Shaw, crockery and glassware	21	15				
Dupuis & Nolin, towels and napkins	15	62				
Uniform for Porter	26	50				
J. W. Douglas, Porter	717	60				
Fitting double windows	4	21				
Coal, \$1.40; oil, 56c.	1	96				
			1,113	43		
F. A. Hodgson, flooring shed of "Cumberland," at Ottawa			175	00		
Canada Atlantic Railway, rent of lot			10	00		
					1,298	43
<i>Miscellaneous Expenditure :—</i>						
6 hand cars, \$390; boxing and packing hand cars, \$15.			405	00		
Repairing hand car, \$16; blacksmithing, \$89.50			105	50		
Hardware, \$227.87; iron pipes, \$2,648.10			2,875	97		
Instruments and repairs, \$422.50; 2 boats, \$80			502	50		
Pickets, \$10.50; freight, \$749.20			759	70		
Hay and oats, \$408.27; buggy lines, \$8			416	27		
Cleaning cesspools			15	00		
Removing Government property			37	00		
Making trail, \$50; 1 trunk, \$3			53	00		
Drake & Jackson, legal services			969	70		
Registry Office fees			27	50		
					6,167	14
Share of expenditure for Head Office at Ottawa	(page 215)				14,000	00
					2,219,142	14
LESS—Refund for 10 acres of land sold					252	10
Total, C. P. R., British Columbia					2,218,890	04
Station Accommodation :—						
John McDonald, work under contract					442	40
Subsidy to Canadian Pacific Railway Co. :—						
C. P. R. Co., work performed on Central Section			2,087,973	00		
do do Eastern do			4,774,228	00		
					6,862,201	00
<i>Advances on account of Rails (Contract, sec. 9, sub-sec. c) :—</i>						
Balance from 1883-84 (page 111)	105,000	00				
LESS—Deducted from subsidy	105,000	00				
Award to Contractors on Section B :—						
Peter McLaren, Trustee for Manning, McDonald, McLaren & Co.					395,000	00
Inspecting Engineers, Land and Contingencies :—						
Aikins, Culver & Hamilton, legal services					205	01
G. G. Allan, damages to property			40	82		
J. Park do			40	00		
A. Todd, land			642	20		
L. S. Vaughan, retention of property for 7 years			350	00		
do cutting cordwood thereon			50	00		
S. Sullivan, re right of way			6	04		
					1,129	06
W. Wagner, damages (to be refunded by C.P.R. Co.)			626	24		
J. Isbester do do			884	21		
					1,510	45
Carried forward					2,844	52

Pacific Railway—Capital.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					2,844	52
Inspecting Engineers, Land and Contingencies :—						
H. Muma, travelling expenses			300	00		
W. Compton do			348	29		
Chas. Thibault do			321	90		
					970	19
Share of expenditure for Head Office at Ottawa	(page 215)				3,277	55
Total, Inspecting Engineers, Land and Contingencies..					7,092	26
Claims of Sifton, Ward & Co. :						
Sifton, Ward & Co., balance of claims on contract between Red River and Cross Lake—award of \$14,175.00, and interest at 6 p.c.....					17,575	00
West of Red River :—						
Bowie, McTavish & Co., amount of claims in connection with their contract on 2nd 100 miles.....					14,246	74
C.P. Railway, Head Office, Suspense Account :—						
<i>Salaries :—</i>						
Salaries at Ottawa not charged to Civil Government...	(page 210)				13,627	50
<i>Contingencies :—</i>						
Telegraphing			2,469	90		
Queen's Printer			1,381	37		
Stationery Office, Ottawa			499	23		
F. J. Lynch, office contingencies			145	45		
Telephone.....			105	00		
Repairing numbering machine.....			23	25		
Lithographing			9	00		
American Railroad Journal			6	00		
Dominion Statutes.....			5	80		
C.P.R. Co., back charges			5	05		
					4,650	05
Total, C.P.R. Head Office.....					18,277	55
<i>Charged as follows :—</i>						
Port Arthur to Red River.....	(page 211)		1,000	00		
British Columbia.....	(" 214)		14,000	00		
Inspecting Engineers, Land and Contingencies.....	(" 215)		3,277	55		
					18,277	55

NOTE.—It should be observed that \$18,277.55 for C.P.R. Head Office, above, is distributed among the different grants for the C.P.R. It must not be added when calculating the total expenditure.

Similarly, the amount shown for salaries, on page 210, is divided among the different grants, instead of being estimated for separately.

J. L. McD.

Short Line Railway.		\$ cts.	\$ cts.
<i>Expenditure by G. R. L. Fellowes:—</i>			
G. R. L. Fellowes, Compassman, 11 months, at \$125.....	1,375 00		
do Examination Engineer, 2 months, at \$110.....	220 00		
H. M. Balkam, Leveller and Examination Engineer, 13 months, at \$100..	1,300 00		
Fred. L. Fellowes, Topographer and Chaluman, 5 months, at \$30	150 00		
Rodmen, chainmen, axemen, guides, canoeemen and cooks.....	1,966 64		
Provisions and board of self and men.....	1,066 31		
Travelling expenses and horse hire.....	628 51		
Freight and express, \$100 05; telegrams, \$9.83.....	109 88		
Instruments and repairs, \$111.80; hardware, \$15 21	127 01		
Camp outfit, \$61.29; stationery, \$17.61; hay and oats, \$45.94.....	124 84		
Medical services, \$9 60; discount on draft, \$3.75.....	13 35		
Fisher & Connell, legal services.....	6 00		
	7,087 54		
LESS—Advanced in 1883-84 (page 136).....	500 00		6,587 54
<i>Expenditure by Ambrose Duffy:—</i>			
Ambrose Duffy, Engineer, 9½ months, at \$125	1,187 50		
J. W. Heckman, Assistant Engineer, 1 month and 27 days, at \$100	187 10		
Kelly Evans, Leveller, 9½ months, at \$100.....	950 00		
F. C. Anderson, Topographer	194 11		
Rodmen, chainmen, axemen, flagmen and cooks	1,440 58		
Provisions and board of self and men.....	509 14		
Travelling expenses and horse hire.....	321 75		
Freight and express, \$86.18; instruments and repairs, \$12.95.....	99 13		
Camp outfit, \$37.96; customs duties, \$9.45.....	47 41		
Stationery, \$6.25; hardware, \$1.75; medicines, \$9.85.....	17 85		
Discount on Canadian money	4 00		
	4,958 57		
LESS—Advanced in 1883-84 (page 136).....	700 00		4,258 57
<i>Expenditure by Henry K. Wickstead:—</i>			
H. K. Wickstead, services, 44 days, at \$5	220 00		
Sundry labor, \$90; guide, \$20.....	110 00		
Provisions and board of self and men.....	67 95		
Travelling expenses, \$36 50; freight and cartage, \$41.50.....	78 00		
Repairing instrument, \$2.25; camp outfit, \$20.79.....	23 04		
			498 99
<i>Expenditure by S. F. Belknap:—</i>			
S. F. Belknap, transitman, 1½ months, at \$125	187 50		
A. W. Mitchell, leveller, 23 days, at \$100 a month.....	76 67		
Rodmen, chainmen and axemen.....	166 00		
Provisions and board of self and men.....	155 75		
Travelling expenses and horse hire.....	54 50		
			640 42
<i>Expenditure by Wm. J. Crawford:—</i>			
Wm. J. Crawford, chief of party, 12½ months, at \$125.....	1,504 16		
Ralph Jones, leveller, 12 months, at \$100.....	1,200 00		
J. C. Schreiber, Transitman and Assistant Engineer, 6 months and 10 days, at \$100.....	629 23		
J. L. Crawford, Topographer, 3 months and 23 days, at \$50.....	163 46		
Rodmen, chainmen, axemen, guides, picketmen and cooks.....	2,526 56		
Provisions and board of self and men.....	1,142 87		
Travelling expenses and horse hire.....	407 15		
Freight and express, \$186.02; instruments and repairs, \$57.30.....	243 32		
Camp outfit, \$395.62; moving camp, \$85.45.....	481 07		
Maps, stationery and postage.....	40 86		
Telegrams, \$7.91; medicines, \$3.80	11 71		
	8,352 39		
LESS—Advanced in 1883-84 (page 136).....	600 00		7,750 39
<i>Expenditure by Vernon Smith:—</i>			
Vernon Smith, Engineer, 11 months at \$200.....	2,200 00		
W. H. Mitchell, leveller, 8 months, at \$100.....	800 00		
Chainmen, axemen, picketmen, explorers, guides and cooks.....	2,103 95		
Carried forward.....	5,103 95		19,735 91

Short Line Railway.		\$ cts	\$ cts.
Brought forward		5,103 95	19,735 91
<i>Expenditure by Vernon Smith:—</i>			
Provisions and board of self and men.....	924 71		
Travelling expenses and horse hire.....	1,045 65		
Freight and express, \$37.47; instruments and repairs, \$37.75.....	75 22		
Camp outfit, \$235.89; moving camp, \$17.25.....	253 14		
Telegrams, \$16.72; stationery, \$42.58; medicine, \$5.28.....	64 58		
Discount on draft and Canadian money	7 20		
Expenditure by D. W. Brown	107 93		
	7,582 38		
LESS—Advanced in 1883-84 (page 136)	2,000 00		5,582 38
<i>Expenditure by R. A. Davy:—</i>			
R. A. Davy, in charge of party, 10 months, at \$160	1,600 00		
C. E. McNaughton, Leveller, 5 months, at \$100.....	500 00		
Rodmen, chainmen, axemen, picketmen and guides	895 27		
Provisions, and board of self and men	1,004 83		
Travelling expenses and horse hire.....	257 85		
Freight and express, \$15.80; instruments and repairs, \$86.60	102 40		
Camp outfit, \$28.35; postage and telegrams, \$6.45	34 80		
Maps, \$30.70; stationery box, \$2 50.....	33 20		
Discount on draft	3 25		
	4,431 60		
LESS—Advanced in 1883-84 (page 136)	700 00		3,731 60
<i>Expenditure by A. L. Light:—</i>			
A. L. Light, Engineer in Charge, 11 months and 5 days, at \$250.....	2,791 66		
Edwin Force, Leveller, 11 months and 25 days, at \$110.....	1,301 66		
Rodmen, chainmen, axemen, picketmen, guides and cooks.....	4,165 50		
Provisions, and board of self and men	1,618 15		
Travelling expenses and horse hire.....	1,351 56		
Freight and express, \$163.54; instruments and repairs, \$188.80.....	257 34		
Camp outfit, \$515.15; moving camp, \$18.35	533 50		
Books, stationery and postage, \$93.01; maps, \$18	111 01		
Telegrams, \$59.79; medicines, \$19.62; Customs duty, \$26.76	106 17		
	12,336 55		
LESS—Advanced in 1883-84 (page 136)	2,000 00		10,336 55
<i>Expenditure by Parker Spofford:—</i>			
Parker Spofford, Engineer, Aug. 12, 1884, to Feb. 26, 1885, at \$150.....	962 50		
W. Nickerson do Sept. 23 to Dec. 24, 1884, at \$110.....	338 46		
Moses Burpee do 3½ months, at \$150.....	487 50		
W. S. Pearce, Transitman, 4½ months, at \$60	281 54		
H. Hilliard do Sept. 23 to Dec. 23, at \$60.....	182 30		
W. N. Machin, Leveller, 4½ months, at \$50	234 61		
C. W. Mullen do Sept. 23 to Dec. 23, 1884, at \$45.....	136 73		
H. P. Bean, Topographer	155 96		
Rodmen, chainmen, axemen, guides and cooks	3,055 05		
Provisions, and board of self and men.....	1,078 45		
Travelling expenses and horse hire.....	458 29		
Freight and express, \$47.87; instruments, \$30	77 87		
Camp outfit, \$307.41; moving camp, \$18.90; maps, \$10.....	336 31		
Printing and stationery, \$102.64; telegrams, \$10.25; hay and oats, \$15.32	128 21		
Discount on draft, \$20.35; miscellaneous, \$42.32	62 67		
			7,976 45
<i>Sundry Expenditure:—</i>			
W. B. Smellie, C.E., preparing plans, 71 days, at \$10	710 00		
National Manufacturing Co., camp outfit.....	446 33		
Burland Lithographic Co., 2,000 maps of "Short Line," in 5 printings...	345 00		
Stationery Office, Ottawa.....	328 90		
Salaries at Ottawa not charged to Civil Government (page 210.).....	181 00		
D. W. Brown, Engineer on exploratory survey, 1½ months.....	150 00		
Carried forward	2,161 23		47,362 89

Short Line Railway.	\$ cts.	\$ cts.
Brought forward.....	2,161 23	47,362 89
<i>Sundry Expenditure:—</i>		
Kavanagh Bros., provisions	145 10	
E. V. Johnson, travelling expenses.....	27 90	
G. N.-W. Co., telegrams.....	25 06	
Canadian Express Co	4 85	
		2,364 14
Less—Sale of camp outfits and provisions		49,727 03
		139 58
Total, Short Line Railway, Explorations and Surveys.....		49,587 45

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Summary of Capital Expenditure.			
Increased accommodation, St. John	(page 220)		116,732 68
Halifax Extension	(" 220)		16,580 01
Dartmouth Branch	(" 221)		164,456 75
Dalhousie do	(" 222)		52,723 78
Rivière du Loup Town Branch	(" 223)		46,256 01
St. Charles Branch and Ferry—			
Western Section	(" 224)	142,737 61	
Central do	(" 225)	71,960 60	
Eastern do	(" 226)	42,427 50	
			257,125 71
Legal expenses	(" 227)		182 95
Construction	(" 227)		6,173 39
Additional rolling stock	(" 237)		41,793 97
do coal cars	(" 238)		245,420 00
Legal expenses <i>in re</i> Windsor and Annapolis Railway	(" 228)		497 36
Awards by Commissioners	(" 228)		49,761 00
Construction of line between Painsec Junction and boundary of Nova Scotia.			150 000 00
Indian Town Branch	(page 229)		48,497 48
Paspebiac do	(" 249)		4,167 21
Total, Intercolonial Railway, Capital			1,200,278 30
Increased Accommodation, St. John :—			
Rhodes, Gurry & Co., account contract for passenger station		23,190 45	
do stone, brick, cement do		5,763 00	
do labor and material		6,131 95	
do excavating		49 00	
do extras, head house		5,410 88	
do do St. John station		3,000 00	
			43,485 26
Bond & Mildren, account train house		6,032 90	
do labor and material		2,144 02	
do train house roof		175 00	
do masonry work		1,887 50	
			10,239 42
J. McGourty, building retaining wall		2,506 10	
do excavating		81 80	
do stone		1,145 00	
do foundation for scales		66 00	
			3,798 90
R. Mitchell, heating contract		1,715 00	
do boilers, &c.		1,285 00	
do hot water apparatus, St. John		839 89	
			3,839 89
C. McGourty, building wall and excavating			1,168 10
J. T. C. McKean, account contract passenger station			2,684 31
C. A. Everett, wire fencing			9 00
Humphrey & Trites, deals			642 74
St. John Bolt and Nut Co., labor and material			277 74
Wisdom & Fish, material			83 68
A. Sinclair, lumber			251 48
Sargent & Jonah, blue printing paper			1 87
D. Dickson, roofing			35 25
J. Stirling, work on walls of flour shed			21 50
G. S. Mayes, driving spiling			126 75
A. Dunn, lumber			283 05
J. Humphrey, sleepers			34 57
D. O'Brien, lumber		2 00	
St. John Gas Light Co., pipes and labor		138 43	
E. Fisher, lumber		40 38	
G. Fleming & Son, crab winches		30 00	
W. M. Smith, examining and testing boilers		20 00	
Jas. McDade, labor on train house		650 00	
W. Hazelhurst, railing		555 00	
Paymaster, labor		19,423 50	
Stores Dept., material supplied		16,718 86	
Carried forward		37,578 17	66,986 51

Intercolonial Ry.—Capital,		\$ cts.	\$ cts.
Brought forward		37,578 17	66,986 51
Increased Accommodation, St. John—Continued.			
Mechanical Department, engine and car hire, ballasting.....		3,419 50	
do carriage of material		486 10	
do labor furnished.....		109 93	
			41,593 70
C. T. Hillson, expenses.....		101 25	
J. C. Murray do		7 50	
P. S. Archibald do		68 55	
G. Brown, salary and expenses.....		38 25	
W. B. Mackenzie, services do		68 05	
J. S. Trites do do		100 00	
G. L. Robinson do as Timekeeper		8 00	
E. H. Keating do as Engineer.....		100 00	
J. Sullivan do as Clerk of Works, St. John Station.....		880 00	
W. C. Drury do searching titles.....		2 00	
J. A. Kerr, coach hire.....		22 30	
M. Blackall do		43 60	
T. F. Raymond, board.....		212 80	
			1,652 30
Advertising.....			14 40
L. R. Harrison, legal services.....			175 29
Jas. McDade, land taken.....		3,365 00	
J. C. & C. J. Coster, rent of McDade property.....		60 00	
J. C. Coster, land taken.....		2,400 00	
			5,825 00
Station Master, St. John, rent during erection of station.....		450 00	
W. J. Robertson, allowance for rent		35 48	
			485 48
Total, Increased Accommodation, St. John.....			116,732 68
Halifax Extension:—			
S. Giles, work on Observatory Hill, Halifax		6,090 00	
do account removing Dockyard Hill		2,353 80	
Rhodes, Curry & Co., account contract hay shed, Richmond		1,950 00	
Truro Foundry and Machine Co., labor and material, wharf derrick.....		313 05	
R. T. Roome, painting.....		300 00	
Glish, Crowe & Co., turntable gear		40 00	
J. White, pipe for elevator		28 30	
G. E. Smith & Co., material supplied		18 95	
Paymaster, labor.....		2,047 53	
Stores Department, material supplied		1,586 42	
do 6 coal trolleys.....		204 00	
Mechanical Department, labor furnished		29 99	
do do at Deep Water terminus		6 52	
do do at new car shop, Richmond.....		106 38	
			15,074 94
A. Grant, services as Engineer.....		1,034 48	
do expenses to New York, Boston, &c.....		175 00	
C. T. Hillson, travelling expenses		28 75	
Mrs. H. A. Ross, board of A. C. Selig		54 00	
R. Fraser, hack hire.....		9 50	
			1,301 73
Wallace Graham, legal services <i>re</i> Crowley's land.....			49 75
Advertising			153 59
Total, Halifax Extension.....			16,580 01
Dartmouth Branch:—			
D. Waddell, contract masonry, pivot pier, Narrows bridge.....		19,308 35	
do damage to building.....		200 00	
do removing iron spars		40 00	
Oakes & Paw, account contract grading.....		45,679 31	
do crib work.....		94 84	
M. J. Hogan, contract bridging at Narrows.....		14,500 00	
do extras for pile and trestle bridge.....		4,687 10	
Carried forward.....		84,509 60	

Intercolonial Ry.—Capital.		\$	cts.	\$	cts.
Brought forward.....		84,509	60		
Dartmouth Branch—Concluded.					
Starr Manufacturing Co., steel swing bridge.....		19,900	00		
T. C. Connors, work on runaway bents.....		3,403	96		
J. T. Walker, removing building.....		2,388	88		
T. Fillmore, piles.....		2,747	58		
Holliday & Rushton, loading lumber.....		122	80		
do lumber.....		1,173	80		
R. L. Black, lumber.....		5,501	00		
do loading lumber.....		244	80		
T. L. de Wolf & Co. do.....		87	49		
Bettie & Birrell do.....		329	94		
E. Mattinson do.....		320	46		
J. H. Chisholm do.....		67	20		
S. Purdy do.....		176	58		
A. L. Wright & Co. do.....		323	49		
T. G. McMullin do.....		183	45		
C. W. Archibald, inspecting timber.....		26	95		
T. Geddes do bridge.....		81	00		
P. Fahey, jumper knees.....		30	00		
Humphrey & Irites, piles.....		517	75		
D. F. Archibald, knees for bridge.....		85	50		
D. McKenzie do.....		460	95		
A. Fillmore do.....		82	50		
R. Moslie, building taken, and removing same.....		250	00		
M. Downing, removing outhouse.....		10	00		
J. Blagdon, extending wharf.....		525	00		
W. A. Hendry, use of theodolite.....		15	00		
D. Farrell, carting stone.....		6	12		
Paymaster, labor.....		4,184	72		
Stores Department, material supplied.....		8,102	76		
do new steel rails.....		22,732	27		
Mechanical Department, labor furnished.....		77	08		
do carriage of material.....		2,400	55		
				161,069	12
P. S. Archibald, expenses.....		43	15		
C. T. Hillson do.....		55	50		
W. B. Mackenzie do.....		11	00		
T. J. Ritchie, salary and expenses as Engineer.....		528	05		
H. Hesslein & Sons, board.....		722	21		
Mrs. N. A. Ross do.....		126	00		
R. Fraser, horse hire.....		77	00		
W. H. Isnor do.....		22	50		
W. R. Jamieson, ferriage.....		12	80		
J. D. Robb, services as Engineer.....		\$ 191	25		
do expenses securing right of way.....		10	72		
				201	97
Advertising.....				1,800	18
Wallace Graham, legal services.....		79	75	117	96
D. O'Connor do.....		119	50		
				199	25
W. Cunard, land taken.....		160	00		
J. W. Barton & H. W. Murray, land taken.....		132	29		
Heirs of J. W. Young do.....		132	29		
Heirs of Jos. Weir estate do.....		132	29		
D. Farrell do.....		423	00		
A. Phillips do.....		79	37		
H. Hesslein & Sons do for road approach.....		50	00		
J. W. Turner, damage to tannery.....		100	00		
W. Stairs do house.....		51	00		
Dartmouth Quoit Club, damage to quoit beds.....		10	00		
				1,270	24
Total, Dartmouth Branch.....				164,456	75

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Dalhousie Branch:—			
W. Taylor, contract for branch.....	10,017 44		
do do wharf.....	4,175 00		
do repairs to do.....	1,423 38		
do snow fence.....	858 50		
do boards.....	56 00		16,530 32
Irving Moffatt, grading siding; building platform.....	614 08		
do work on station grounds.....	494 13		
do lumber.....	842 56		
do labor and material.....	529 45		2,480 22
G. Moffatt, freight shed, engine house, and extra work.....	1,531 07		
do lumber.....	321 80		
do labor.....	59 90		1,912 77
P. Nadeau, contract coal shed.....	495 00		
do extra work.....	20 00		
do building latrines.....	35 00		550 00
P. Blundell, building station house.....	296 00		
W. S. Smith, inspecting wharf.....	175 91		
Carrier, Laine & Co., iron grating for engine house.....	3 00		
Rhodes, Curry & Co., glazed sashes.....	45 09		
E. Harquil, labor on Dalhousie Station.....	11 74		
Paymaster, labor.....	5,375 12		
Stores Department, material supplied.....	5,433 07		
do new steel rails.....	13,960 27		
do foundation for Dalhousie station.....	446 01		
Mechanical Department, engine and car hire ballasting.....	3,312 50		
do labor on water supply.....	504 12		29,562 83
J. Barbarie, recording deeds.....	42 50		
T. Murphy, board and horse hire.....	193 50		
G. A. Vye, board.....	11 00		
J. K. Eaton, services and expenses as engineer.....	16 90		
W. M. Bright, salary as engineer in charge.....	187 50		
do expenses.....	69 95		
P. S. Archibald do.....	33 40		
C. W. Archibald do.....	4 50		
J. J. Taylor do.....	4 50		
C. P. Hillson do.....	87 75		
G. Ackman do.....	2 55		654 05
L. R. Harrison, legal services.....	29 09		
J. C. Barbarie do.....	102 00		131 09
R. Moffatt, land taken.....	500 00		
E. Ferguson do.....	40 00		
L. McGurdy do.....	30 00		
W. Taylor do.....	182 50		
J. Murchie do.....	10 00		
J. Douglas do and moving fence.....	5 00		
C. Blais, damage to land.....	85 00		
A. & J. Cook, in full for all damages.....	50 00		902 50
Total, Dalhousie Branch.....			52,723 78
Rivière du Loup Town Branch:—			
Therault & Deschenes, account, contract for branch.....	14,215 03		
do labor and material.....	1,683 47		
C. Dubé, lumber.....	367 48		
G. Moffatt do.....	10 00		
F. Bourgoing, cedar.....	562 44		
G. Tanguay, pine for bridge.....	472 00		
Proulx & Waterson, material.....	8 76		
Pelletier & Son do.....	54 37		
Paymaster, labor.....	1,408 82		
Carried forward.....		18,782 86	

Intercolonial Ry.—Capital.		\$	cts.	\$	cts.
Brought forward.....		18,782	36		
Rivière du Loup Town Branch—Concluded.					
Stores Department, material supplied.....		15,043	61		
do do	new steel rails.....	10,725	48		
Road do	1 pair double rail girders.....	50	00		
Mechanical do	engine and car hire ballasting.....	246	20		
				44,847	65
J. K. Eaton, services and expenses as engineer.....		18	75		
W. M. Bright do	as engineer.....	375	00		
do	expenses.....	95	68		
W. B. Mackenzie do	.....	5	50		
J. J. Taylor do	.....	5	35		
P. S. Archibald do	.....	24	80		
T. J. Ritchie do	.....	14	25		
A. Dufour, horse hire.....		92	00		
Jas. Yeo do	.....	2	00		
Mrs. B. Davison, board.....		99	25		
J. Deslauriers do	.....	60	02		
J. A. Roy, notarial services.....		89	50		
E. Mailloux, registering deeds.....		28	60		
				910	70
Advertising.....				16	20
J. Levesque, land taken.....		75	00		
F. Ploudre do	.....	92	40		
Estate of J. H. Fraser, land taken.....		21	20		
J. B. Pouliot & Sons, land taken.....		252	60		
do	interest on above award for land.....	25	26		
J. Guerette, use of land and damage to fencing.....		15	00		
				481	46
Total, Rivière du Loup Town Branch.....				46,256	01
St. Charles Branch and Ferry—Western Section:—					
M. J. Hogan, filling pond.....				49,566	66
Atkinson & Murray, filling pond.....				6,990	88
Nesbitt & Auger, contract Freight Shed, Lévis.....				4,146	28
M. Hurly, painting Lévis Station and Baggage Room.....		1,821	57		
do do	semaphores.....	708	91		
do	labor and material.....	190	46		
				2,720	94
P. Gourdeau & A. Huot, heating Lévis Station.....				1,245	50
R. Smith, lumber.....				2,170	56
T. Paradis do				1,551	97
J. Breakey, switch beams and sleepers.....				1,811	87
R. P. Olinch, telegraph poles.....				200	00
King Bros., snow-fence posts.....				563	62
C. Dubé, lumber for ice-house, Lévis.....		345	02		
do	cedar shingles.....	11	25		
				356	27
Roy & Co., window sashes, &c., Lévis Station.....				239	40
Michaud & Mercier, double windows.....				12	00
Andrews Bros., labor and material.....				461	16
Beaudet & Chénic, material.....				94	88
Carrier, Laine & Co., material.....		30	83		
do	labor and material for steam shovel.....	3	57		
				34	40
S. Peters, lumber.....		2,877	39		
do	flooring and shingles.....	79	54		
do	measuring wharf.....	20	00		
				2,976	93
N. Pelchat, blacksmith work.....				167	76
P. Bélanger, building baggage room on Quebec side.....				54	00
F. H. Thompson, material.....				122	53
J. Maguire, plumbing at Lévis Station.....				898	38
J. P. Whelan & Co., stone.....				61	50
L. P. Vallée, views of property for Dominion Arbitrators.....				60	00
Lévis "Quotidien," 100 placards.....				23	75
Olish, Crowe & Co., repairs to steam shovel.....				89	12
Carried forward.....				76,620	36

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Brought forward.....			7,620 36
St. Charles' Branch and Ferry—Western Section—Continued—			
Paymaster, labor.....		9,531 43	
Stores Department, material supplied.....		25,338 56	
do new steel rails.....		20,004 29	
do furniture for Lévis Station.....		1,199 81	
Mechanical Department, engine and car hire, ballasting.....		921 80	
do labor furnished.....		313 06	
do carriage of material.....		244 10	
			134,173 41
Fees to 13 witnesses.....	953 20		
W. B. Mackenzie, salary and expenses.....	172 27		
Peter Grant, salary as engineer.....	284 00		
C. T. Hillson, expenses.....	52 25		
P. S. Archibald do.....	41 70		
S. A. Pitou do.....	27 88		
J. J. Taylor do.....	2 47		
J. Bowin, services as messenger.....	10 00		
W. Tofield, board.....	219 79		
Mrs. P. J. Wallace, board.....	5 00		
G. Fortin, meals to men.....	30 75		
H. Demers, tracing plans.....	17 34		
A. Sewell do.....	8 00		
E. M. Talbot, copies of plans.....	21 00		
F. X. Berlinguet, services re land.....	492 00		
E. Demers do.....	502 79		
L. N. Carrier, searching deeds.....	36 58		
W. Shanly, C.E., fee as Arbitrator in re Government vs. Quebec Central Railway.....	375 00		
			3,252 02
Advertising.....	50 40		
J. B. Hamel, services as Notary.....	25 25		
J. E. Roy do.....	215 00		
E. Lemieux, N.P., preparing deeds.....	155 30		
			445 95
M. Samson, land taken.....	9,466 00		
E. Turgeon do.....	7 00		
H. Guay do.....	75 00		
Pierre Guay do.....	7 00		
School Commissioners, Village of Lauzon, assessment on land taken.....	5 60		
			9,560 60
Belleau, Stafford & Belleau, legal services re LeClere.....	55 20		
do paying witnesses.....	63 86		
H. C. Pelletier, legal services.....	1,268 80		
Andrews, Caron, Andrews & Pentland, preparing cases for Dominion Arbitrators.....	275 00		
			1,662 86
Less—Stores Department, overcharge on material.....		5,314 34	149,094 84
M. J. Hogan, material for filling pond.....		847 53	
Proceeds, sale of building.....		195 36	
			6,257 23
Total, St. Charles' Branch and Ferry—Western Section.....			142,737 61
St. Charles Branch and Ferry—Central Section :—			
Quebec Central Railway, amount in full for all claims arising out of the location of the line.....	7,524 46		
T. Doucet, re award to Quebec Central Railway.....	10 06		
M. J. Hogan, estimate for work done.....	31,137 01		
D. Roy & Son, account building Harlaka station.....	2,075 00		
F. K. Thompson, labor and material.....	184 56		
Carrier, Laine & Co. do for steam shovel.....	43 66		
do do.....	3 57		
M. Hurly, paint, and painting semaphores.....	581 37		
Carried forward.....		41,359 69	

Intercolonial Ry.—Capital.

	\$ cts.	\$ cts.
Brought forward	41,359 69	
St. Charles Branch and Ferry—Central Section—Continued.		
Andrews Bros., material	80 88	
N. Pelchat, iron work repairs	44 65	
Beaudet & Chinic, grey felt	17 88	
O. Dubé, shingles	18 00	
J. P. Whelan & Co., stone	24 75	
L. P. Vallée, views of property for Dominion Arbitrators	65 00	
R. Smith, lumber	176 00	
T. Paradis do	196 18	
Paymaster, labor	4,253 02	
Stores Department, material supplied	3,111 58	
do new steel rails	12,078 39	
Mechanical Department, engine and car hire, ballasting	868 90	
do labor and material for water supply	308 33	
do carriage of material	107 75	
		62,711 00
E. Demers, services re land claims	495 52	
W. B. Mackenzie, salary and expenses	134 49	
Peter Grant, salary as Engineer	200 00	
P. S. Archibald, expenses	41 70	
J. J. Taylor do	7 81	
J. Bowin, services as Messenger	10 00	
W. Tofield, board	219 78	
Mrs. P. J. Wallace, board	5 00	
A. Demers, cartage	93 35	
do tracing plans	17 33	
L. N. Carrier, registering deeds	214 28	
Fees to 33 witnesses	1,149 96	
M. Leclerc, subpoenas to witnesses	6 50	
		2,595 72
St. Lawrence Steam Navigation Co., land damages	6,856 66	
G. Tanguay, land taken	434 20	
J. B. Samson do	1,125 00	
Mrs. J. Demers do	800 00	
		3,215 86
Stafford, Belleau & Stafford, legal services re LeClerc	55 20	
do paying witnesses	63 87	
H. C. Pelletier, legal services	1,355 75	
		1,474 82
W. Bignell, services as Notary	18 00	
E. Lemieux do	10 25	
J. B. Hamel do	45 75	
J. E. Roy do	47 20	
M. Bourget do	518 06	
		639 20
Advertising		52 20
		76,688 80
Less—Stores Department, overcharge on stores		4,728 20
Total, St. Charles Branch and Ferry—Central Section		71,960 60
St. Charles Branch and Ferry—Eastern Section:—		
M. J. Hogan, final estimate for work done	4,573 81	
do foundation for Harlaka Station	698 00	
		5,271 81
Carrier, Laine & Co., 2 boilers	2,500 00	
do sundries for engine house, Hadlow	108 47	
do clay pipe, &c., Hadlow shop	88 60	
do labor and material for steam shovel	3 57	
do material supplied	4 43	
do head for ratchet	1 60	
		2,706 67
E. Chanteloup, heating apparatus, Hadlow shops	1,925 00	
do steam trap for Hadlow	80 00	
		2,005 00
Carried forward		9,983 48

Intercolonial Ry—Capital.		\$ cts.	\$ cts.
Brought forward			9,983 48
St. Charles Branch and Ferry—Eastern Section—Concluded.			
M. Hurly, paint and painting.....	205 85		
do painting Hadlow engine house and Harlaka baggage room....	303 62		509 47
N. Pelchat, material.....	44 65		
do blacksmith work.....	17 65		62 30
S. Peters, lumber and material.....	2,940 90		
F. X. Thompson, labor and material.....	850 50		
J. Crossen, new steam shovel.....	712 11		
R. Roberty, snow-fence ribbing.....	375 50		
R. Smith, lumber.....	85 00		
C. Dubé do.....	85 12		
T. Paradis do.....	10 86		
J. P. Whelan & Co., stone.....	461 25		
Adams Bros, shingle nails.....	1 50		
Clish, Crowe & Co., smokestack for Hadlow.....	391 95		
Michaud & Mercier, double windows.....	160 00		
E. Curedau, putting up stove.....	2 00		
Andrews Bros., material.....	10 90		
E. Gosselin, wood cut down.....	30 00		
M. Gosselin do.....	10 00		
Rev. A. Gosselin do.....	10 00		
Beaudet & Chinie, material.....	326 18		
Paymaster, labor.....	9,202 06		
Stores Department, material supplied.....	10,169 27		
do new steel rails.....	2,402 42		
do foundation for Harlaka Station.....	307 28		
Mechanical Department, engine and car hire, ballasting.....	969 90		
do pump supplied.....	360 00		
do labor and material, water service.....	308 34		
do carriage of material.....	15 90		
do labor on engine house, Hadlow.....	1 25		
do foundation for boiler at do.....	8 50		30,158 69
E. Demers, services re land claims.....	360 09		
Peter Grant, salary and expenses as Engineer.....	218 34		
W. B. Mackenzie do do.....	111 89		
J. Bowin, services as Messenger.....	10 00		
P. S. Archibald, expenses.....	41 70		
J. J. Taylor do.....	8 47		
L. S. Forgues, registering deeds.....	83 14		
L. N. Carrier, do.....	60 43		
W. Tofield, board.....	219 78		
Mrs. P. J. Wallace, board.....	5 00		
A. Demers, tracing plans.....	17 33		
Fees to 6 witnesses.....	573 74		
M. Bourget, services as Notary.....	166 00		
F. Roy do.....	17 50		
J. E. Roy do.....	5 50		
E. Lemieux do.....	2 50		1,901 41
M. L. Carrier, land taken.....	200 00		
P. Roy do.....	232 00		
C. Chabot do.....	452 35		
L. Chabot do.....	1,167 35		
14 payments under \$200.....	1,207 50		3,259 20
Advertising.....			69 48
H. O. Pelletier, legal services.....	233 65		
Stafford, Belleau & Stafford, legal services re Leclerc.....	55 20		
do paying witnesses.....	63 87		352 72
Less—Stores Department, overcharge on material.....			46,296 75
			3,869 25
Total, St. Charles Branch and Ferry—Eastern Section.....			42,427 50

Intercolonial Ry.—Capital.		\$ cts.	cts.
Legal Expenses :—			
D. O'Connor, legal services, Halifax Street Railway vs. Queen.....			182 95
Construction :			
J. F. Archibald, land taken at Truro.....	3,800 00		
F. Milner do Moncton	1,000 00		
W. W. Doherty, damage to property.....	650 00		
Margaret Adams, land and damages	40 00		5,490 00
W. A. Park, legal services re heirs late John Jones.....	295 00		
L. R. Harrison do re W. W. Doherty	89 54		
Borden & Atkinson do re Milner's land.....	56 00		
M. Adams do re Wilson.....	49 50		
A. Ferguson do re Berlinguet and Mailloux vs. The Queen.....	66 70		556 74
P. A. Peterson, C.E., services re J. Ross vs. The Queen	100 00		
G. E. Kidd, copying deeds	5 00		
J. G. Ritchie, expenses.....	19 00		
Queen's Printer, forms.....	2 65		126 65
Total, Construction.....			6,173 39
Additional Rolling Stock :—			
J. Harris & Co., 2 first class cars, at \$4,300.....	8,600 00		
LESS—For wheels and tanks.....	2,760 00		5,840 00
J. Harris & Co., wheels under 12 first class cars.			2,400 00
Kingston Car Co., wheels and springs	700 00		
Ontario do car wheels.....	1,645 00		
Canadian Engine and Locomotive Co., wheels.....	3,881 98		
do do payment on account of locomotives	9,092 32		
do do express charges on plans of rolling stock	1 70		15,321 00
D. White, expenses inspecting rolling stock			116 00
Dupuis & Nolin, material for official car, "Ottawa".....	625 30		
Jas. Thomson, Montreal do do	319 83		
H. Morgan & Co. do do	449 86		
C. S. Shaw & Co., crockery do	64 62		
J. R. Esmonde, hardware do	121 10		
Jacob Erratt, table and mattress do	22 00		
S. A. Parsons, cane seated chairs do	21 50		
Stores Department, mirror frame do	10 00		
Express charges on sofa do	3 15		
Canadian Pacific Ry., labor and material do	5,431 88		7,069 24
Jas. Crossen, repairing official car, "Cumberland".....	3,069 95		
Shoolbred & Co, carpet and curtains for do	170 37		3,240 32
Stores Department, material for new A cars.....	724 80		
Mechanical do fitting up new engines received from Eastern Extension Railway.....	2,415 00		
Mechanical Department, applying Westinghouse brakes.....	4,239 88		
do labor furnished.....	244 03		
do do inspecting rolling stock.....	180 00		
do expenses on line do	128 70		7,932 41
LESS—Kingston Car Co., painting 4 express and baggage cars.....	100 00		41,918 97
Mechanical Department, lamps taken out of car "Cumberland".....	25 00		125 00
Total, Additional Rolling Stock.....			41,793 97

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Additional Coal Cars:—			
J. Crossen, 400 coal cars, at \$543.....	217,200 00		
do extra stake pockets in same.....	800 00		
Ontario Car Co., 50 coal cars, at \$543.....	27,150 00		245,150 00
G. T. Railway, charges on coal cars.....	120 00		
Stations, freight on coal cars from London.....	380 00		500 00
D. White, expenses inspecting.....	53 00		
Mechanical Department, expenses of inspection.....	62 00		
do labor inspecting cars.....	120 00		
Stores Department, stationery for draughtsmen.....	35 00		270 00
			245,920 00
LESS - Ontario Car Co., G.T.R. charges on coal cars.....			500 00
Total, Additional Coal Cars.....			245,420 00
Legal Expenses in re Windsor & Annapolis Ry.:—			
D. O'Connor re W. & A. Ry. vs. Queen & Western Counties Ry.....	102 36		
Z. A. Lash, Q.C. do do do.....	305 00		407 36
Awards by Commissioners:—			
Ebenezer Hicks, amount with interest awarded by I.C.R. Commissioners.....	240 00		
J. M. Pitblado, for Smith & Pitblado do do.....	2,279 00		
A. Mattei do do.....	479 00		
F. Turgeon do do.....	2,242 00		
E. Russell do do for land taken.....	36 00		
E. A. Jones do do (Sec. 7).....	30,032 00		
J. Starr and C. F. de Wolf, assignees } do do.....	11,562 40		
for Davis, Grant & Sutherland }			
Alicia Grant, balance of award, with interest, in favor of Davis, Grant & Sutherland.....	2,890 60		49,761 00
Construction of Line between Painses Junction and Boundary of Nova Scotia:—			
Amount paid Provincial Government of New Brunswick.....			150,000 00
Indian Town Branch:—			
J. B. Snowball, grading, tracklaying, &c.....	19,836 60		
do estimates for work on branch.....	16,064 10		
do extra work.....	279 75		
E. Sinclair, pickets.....	18 00		
Rhodes, Curry & Co., material.....	72 50		
Jonah & Sargent, blue copying paper.....	18 38		
John Galt do.....	4 00		
Truro Foundry and Machine Co., labor and material for bridge.....	19 94		
J. Donnelly, removing house.....	110 00		
J. W. Foy do do.....	200 00		
D. Lee do barn.....	18 00		
J. Haines do building.....	16 00		
E. Robertson, replacing well and pump.....	62 00		
F. J. Clouston, boring well.....	50 00		
Paymaster, labor.....	3,247 18		
Stores Department, material supplied.....	702 88		
Road do do.....	293 00		41,032 33
Z. J. Fowler, services as Engineer.....	1,202 50		
do horse hire.....	105 00		
A. Betts do.....	42 00		
J. Morrisay do.....	95 50		
A. Betts, board.....	141 31		
D. Betts do and office rent.....	196 40		
H. J. Mackenzie, expenses.....	26 20		
W. B. Mackenzie do.....	10 75		
Carried forward.....	1,819 66		41,032 33

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Brought forward.....		1,819 86	41,032 33
Indiantown Branch—Concluded.			
O. D. Sargent	do	5 75	
J. C. Murray	do	8 00	
P. S. Archibald	do	72 95	
E. D. Weldon, tracing plans.....		8 00	
J. Lawlor, registering deeds.....		258 80	
F. Jardine, board and horse hire.....		106 80	
W. O'Brien	do	10 75	
J. S. Trites	do	42 50	
T. Power	do	199 50	
Mrs. C. Parker, board.....		7 00	
J. Betts, cartage of outfit		10 50	
Intercolonial Express Co., express charges.....		1 15	
W. Brown, salary as Timekeeper.....		175 00	
			2,726 36
L. R. Harrison, legal services.....		355 25	
M. Adams	do and expenses searching title deeds	1,760 65	
W. A. Park	do and copying contract.....	98 00	
			2,213 90
R. R. Call, to pay for right of way.....		500 00	
J. Amos, land taken for ballast pit.....		525 00	
M. Amos	do	300 00	
			1,325 00
Advertising			1,199 89
Total, Indian Town Branch.....			48,497 48
Paspebiac Branch:—			
Rhodes, Curry & Co., material supplied		72 50	
Jonah & Sargent, blue copying paper.....		8 25	
Paymaster, labor		1,429 53	
Stores Department, material supplied		120 18	
			1,630 46
Peter Grant, C.E., salary, board and horse hire		404 48	
do	removing centre stakes	24 00	
do	tape line.....	5 20	
Z. J. Fowler, C.E., services.....		252 50	
do	expenses	21 85	
J. K. Eaton, C.E.	do	43 36	
W. B. Mackenzie	do	8 75	
E. D. Weldon	do	10 75	
P. S. Archibald	do	10 75	
W. M. Bright	do and pay-rolls	396 38	
J. D. Robb, services as Clerk		45 00	
J. A. Grant	do Tapeman	31 25	
A. Harper	do Axeman	19 50	
J. Adams	do do	18 00	
J. Sproul, board.....		31 25	
Geo. McSweeney do		16 25	
W. & L. E. Gurly, repairing level.....		33 40	
J. E. Price, paid for delivering telegrams.....		2 00	
Bank of Montreal, commission.....		0 04	
E. Demers, services and expenses		81 50	
			1,456 21
Advertising			1,080 54
Total, Paspebiac Branch.....			4,167 21
Eastern Extension Railway:—			
Nova Scotia Government, interest on purchase of line—			
6 per cent. on \$1,340,491.91, from May 24 to May 30, 1884.....			1,452 19
6 do 32,781.96 do 24 to Sept. 5, 1884.....			603 73
			2,055 92

P.E.I. Railway—Capital.		\$	cts.	\$	cts.
Cape Traverse Branch:—					
Gray & Wheaton, amount of estimates.....		24,617	79		
do do sinking test pits			16 20		
do do hauling iron and spikes.....			9 00		
				24,642	99
E. J. Horne, account contract for masonry.....		1,928	50		
do do labor and material on turntable.....			48 50		
				1,977	00
Clark & Shurman, account contract for freight shed.....		1,395	00		
do do engine house.....			295 00		
				1,690	00
S. G. Stewart, account contract for engine house.....		1,450	00		
do do station and dwelling.....			1,550 00		
do do construction of baggage room.....			393 00		
do do work on buildings.....			139 27		
				3,532	27
A. Strang, lumber for wharf.....		3,836	30		
do do loading lumber.....			11 75		
				3,848	05
J. Barclay, building 2 flag stations.....		270	00		
do do lumber.....			105 24		
					375 24
A. L. Wright, lumber.....					862 77
T. J. Clark do					198 85
J. R. Larkin, switch sleepers.....					65 52
H. C. Mills, lumber for wharf.....					41 32
C. B. Champion, posts.....					42 00
T. Burns, piles and caps.....					118 00
W. Hazelhurst, iron gutter pipes.....					165 54
Geo. Flemming & Son, iron girders.....					100 00
Carrier, Laine & Co., cast iron grating and frame.....					3 00
St. John Bolt and Nut Co., bolts					171 00
Record Foundry and Machine Co., castings.....					33 53
P. H. Trainor, painting.....					24 00
J. W. Hughes, turpentine.....					0 45
P. Hughes, hauling iron					9 00
T. Noonan do					6 00
Rhodes, Curry & Co., drawing table					30 00
W. H. Thorne & Co., oil.....					84 38
M. H. Brown, rail bender.....					125 00
G. T. Lavers, putting up telegraph line on branch					24 64
B. McCarville, whitewashing.....					21 75
P. Owens, hire of derrick					3 50
M. Muttart, stone.....					5 00
F. McFadgen, coal					28 00
D. McNeill, hauling powder					6 00
J. A. Howatt, blacksmith work.....					2 18
P. Mone do					1 00
T. Power do					3 88
J. H. Haslam, hauling iron.....					12 50
M. S. Hughes, sundries.....					6 92
J. D. Muttart, piles.....					4 50
W. Halliwell, hauling piles.....					27 00
G. Bell, digging test pits.....					10 00
T. Warren do					3 00
C. Bell, coal					1 54
do do repairing wheel.....					3 50
D. Howatt, coal.....					2 31
T. Cairns, ditching.....					1 10
Z. Hewitt, work on semaphore.....					25 00
J. Barclay, snow-fence posts.....					70 00
J. Ramsay, painting freight house.....					11 10
W. Gooderham, use of Haggas' elevator.....					242 00
Isaac Clark, ballast and brush.....					14 00
Stamp vendor, stamps.....					5 00
Great North-Western Telegraph Co., tolls on messages.....					0 40
I. C. Railway, turntable.....					1,000 00
do do material supplied for bridge.....					648 78
Carried forward.....				40,330	51

P.E.I. Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....			40,330 51
Cape Traverse Branch—Concluded.			
I. C. Railway, labor and material.....			125 76
do labor furnished.....			32 00
do making iron girders for bridge.....			15 25
Paymaster, labor.....			6,524 99
Stores Department, material supplied.....			6,103 86
Mechanical Department, carriage of material.....			2,791 94
do engine and car hire, ballasting.....			2,629 73
do labor furnished.....			918 15
do material do.....			136 10
Road Department, lumber furnished.....			35 75
do labor do.....			478 40
			60,122 44
James Brown, salary as Engineer.....	400 00		
W. Haslem, services as Valuator.....	20 00		
B. A. L. Huntsman, services as Draughtsman.....	36 45		
P. S. Archibald do and expenses as Engineer.....	150 00		
P. Roach do as switchman.....	57 20		
T. Gallant do.....	22 00		
R. E. Bagnell do.....	21 11		
W. B. Mackenzie, expenses.....	40 15		
S. McKean do.....	48 00		
C. W. Archibald do.....	4 50		
H. McLeod do.....	8 60		
James Brown do.....	8 34		
James Coleman do.....	14 97		
P. Morgan do.....	1 50		
W. T. Huggan do.....	12 55		
D. M. Fraser do.....	5 00		
H. W. Anderson do.....	1 00		
R. H. Cushing, salary and expenses.....	700 76		
B. Davis, expenses paying men.....	27 50		
T. C. Connors, expenses on branch.....	60 00		
A. McKenna, copying specifications.....	20 00		
C. McLennan, inspecting fences.....	210 00		
I. C. Railway, proportion of Engineer's salary.....	63 53		
A. Straug, board and horse hire.....	156 95		
J. Hughes do.....	311 62		
do cartage.....	77 40		
P. Keefe, meals.....	8 00		
			2,487 13
Advertising.....	3 90		
P. E. I. Steam Navigation Co., freight on turntable.....	28 00		
Captain Boudreau, freight on lumber.....	45 94		
Road Department do do.....	36 38		
Traffic do do.....	689 77		
F. Smith do on plank.....	12 75		
D. White do on posts.....	3 85		
A. L. Wright & Co. do on deals.....	13 66		
			834 25
E. J. Hodgson, legal services.....			3,947 98
Sundry persons, land taken.....			2,937 53
J. Hughes, removal of barn	140 00		
T. Haslam, damage to property.....	30 00		
do do crops.....	141 00		
Peter Corr do land.....	12 00		
J. Cameron do do.....	15 00		
W. Boulter do do.....	5 00		
			343 00
LESS—A. L. Wright, for lumber.....			70,672 33
			278 24
Total, Cape Traverse Branch.....			70,394 09
Carried forward.....			70,394 09

P. E. I. Railway.	\$ cts.	\$ cts.
Brought forward....		70,394 09
Rolling Stock :—		
New Cars—Labor.....	2,732 01	
do Material.....	4,667 99	7,400 00
New Flangers—Labor.....	189 67	
do Material.....	460 33	650 00
Total, Prince Edward Island Railway—Capital.....		78,444 09

Canals—Capital.		\$ cts.	\$ cts.
Lachine Canal:—			
Rodgers & Farrell, work under contract.....	50,100 00		
Wm. Davis & Sons do	7,000 00		
John McDougall do bridges.....	17,100 00		
E. Onellette do fencing road.....	4,226 87		
do do macadamized road.....	6,300 00		
			84,726 37
H. J. Beemer, use of dredges, scows and tug.....			9,020 00
Geo. Dowker, resident engineers and accounts.....			13,960 91
Services at Ottawa not charged to Civil Government (page 210).....			1,630 50
Louis Allard, services as valuator.....	10 00		
W. Darling do	10 00		
			20 00
T. Trudeau, Deputy Minister, travelling expenses.....	42 00		
J. Cowan, Arbitrator do	162 50		
W. Compton do do	105 19		
H. Muma do do	246 24		
C. Thibault, Secretary do	319 95		
G. I. Desbarats, draughtsman do	9 50		
M. Gauthier, travelling expenses	17 00		
			902 38
H. Abbott, jun., legal services <i>re</i> Hubert.....	625 00		
L. N. Dumouchel do heirs of P. Jackson.....	5 75		
			630 75
Stationery Office, Ottawa.....			44 36
Advertising.....			279 96
Total, Lachine Canal—Capital.....			111,215 23
Cornwall Canal:—			
Thos. Jocks & J. B. Delormier, work under contract.....	19,000 00		
Gordon, Woodward & Chamberlain do (including J. Page's award).....	36,810 00		
			55,810 00
John Page, jun., Assistant Engineer, 10 months' salary.....	1,250 00		
H. H. Killaly, 6 months' salary.....	250 00		
L. N. Rheume, 1 month's salary.....	125 00		
			1,625 00
P. McCourt, Inspector, 23 days, at \$3.....			69 00
G. W. Henry, copying, 13 days.....			26 00
Axemen, \$1,018.50; boatmen, \$450; chainman, \$30.....			1,498 50
H. H. Killaly, travelling and incidental expenses.....	530 15		
John Page, jun. do do	67 10		
L. N. Rheume do do	11 85		
			609 10
John Page, sen., gratuity of 2 mos.' salary of the late John Page, jun.			250 00
Office rent, 9 months, \$180; horse hire, \$116.50.....			296 50
Office supplies, \$128.11; fuel, \$75.65; telegrams, \$50.93.....			254 69
Hardware, \$110.88; stakes and posts, \$72.90; freight, \$2.30.....			186 08
Repairing instruments, \$32.25; repairing boat, \$3.....			35 25
Stationery.....			142 08
Advertising.....			8 19
D. R. Brown, P.L.S., surveying land, 29 days, at \$6.....	174 00		
do expenses	23 50		
D. B. Brown, assistant, 26 days, at \$2.50.....	65 00		
Chainman and axeman, at \$26.25 each.....	52 50		
			315 00
D. O'Connor, legal services <i>re</i> Gordon, Woodward & Chamberlain arbitration	214 95		
J. Bergin, legal services <i>re</i> Ryan.....	40 06		
			255 01
Holland Bros., reporting evidence <i>re</i> Gordon, Woodward & Chamberlain arbitration—			
Attendance, 6 days, at \$5.....	30 00		
Transcript of notes, 1,295 folios, at 30c.....	388 50		
Travelling expenses	11 00		
			429 50
M. Ryan, land.....			225 00
Total, Cornwall Canal.....			62,034 90

Canals—Capital.		\$ cts.	\$ cts.
Williamsburg Canal:—			
<i>Construction of Entrance and Lock at head of Rapide Plat Canal:—</i>			
Wm. Broder, work under contract			27,700 00
L. N. Rhéaume, Assistant Engineer, 9 months.....	1,125 00		
John Page, jun. do 1 month	125 00		
			1,250 00
G. W. Henry, copying, 31 days.....			62 00
Axemen, \$540; chainmen, \$405; boatman, \$45 ..			990 00
D. R. Brown, P.L.S., surveying land, 17 days, at \$6.....	102 00		
do travelling expenses.....	17 85		
D. B. Brown, assistant, 7 days, at \$2.50.....	17 50		
Chainmen	31 50		
			168 85
H. H. Killaly, travelling and incidental expenses.....	418 44		
John Page, jun. do do	9 00		
			427 44
L. N. Rheaume, removal expenses of self and family from Montreal to Morrisburg.....			35 80
J. Bergin, legal services			79 65
Horse hire, \$14; boat hire, \$7.58; freight, \$2.80.....			24 38
Office rent, \$90; cleaning office, \$45; coal, \$59.90.....			194 90
Instruments and repairs, \$124.75; hardware, \$121.01.....			245 76
Telegrams, \$62.50; stakes, \$10.....			72 50
Stationery and office supplies.....			147 19
Total, Williamsburg—Rapide Plat Canal			31,398 47
<i>Enlargement of Upper Entrance to Galops Canal:—</i>			
Nicholson & Allen, work under contract.....	54,500 00		
W. A. Allen do	14,600 00		
			69,100 00
H. H. Killaly, salary, 3 months	125 00		
Rodmen, \$668.50; boatmen, \$333.20; rangeman, \$313.25.....	1,314 95		
			1,439 95
Carpenters, \$144.20; hardware, \$291.82; stone, \$20.63.....			456 65
Hire of tug, 514 days, at \$10			515 00
Lumber, \$272.95; row boat, \$25; fuel, \$22.40			310 35
J. Hope & Co., mounting, \$5.50; postage, \$1.20.....			6 70
Total, Williamsburg—Galops Canal.....			71,838 65
St. Lawrence Canals:—			
E. E. Gilbert & Sons, work under contract			99,500 00
S. H. Haycock, Resident Assistant Engineer, 12 months.....	1,999 92		
do travelling and incidental expenses.....	28 10		
T. S. Rubidge, Engineer-in-Charge, 4 months.....	1,000 00		
W. A. Logan, Leveller, 10 months.....	800 00		
			3,828 02
Rodmen, \$839.36; boatmen, \$659.40; rangemen, \$573.30.....			2,072 06
Lumber, \$114.21; hardware, \$87.72; fuel, \$54.73			256 66
P. T. McManus, caretaker of chain tug, 12 months.....	900 00		
do supplies for chain vessel.....	47 30		
			947 30
E. E. Gilbert, scow and winch.....			174 00
Advertising, \$33.40; office rent, \$16.50.....			449 90
Stationery			70 73
Salaries at Ottawa not charged to Civil Government (See page 210).....			7,811 50
Total, St. Lawrence Canals.....			115,110 17
Murray Canal:—			
J. D. Silcox, work under contract.....			134,800 00
T. S. Rubidge, Engineer-in-Charge, 4 months.....	1,000 00		
J. E. Rosamond, assistant, 11 months at \$1,500, and 1 month at \$2,000..	1,541 66		
A. J. Belcher, Assistant Engineer, 79 days, at \$5	395 00		
W. M. West, Leveller, 12 months, at \$80.....	960 00		
Carried forward.....	3,896 66		134,800 00

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....		3,896 66	134,800 00
Murray Canal—Concluded.			
A. M. Coffen, Inspector, 153 days, at \$3.....	459 00		
J. C. McDougall do 204 do 2.....	408 00		
J. Lowrie do 228 do 3.....	684 00		
Chainmen, \$1,632.75; axemen, \$1,181.60; rodman, \$498.75.....			5,447 66
Labor, sounding, \$439.25; water gauges, \$4; buoys, \$35.96.....			3,313 10
J. E. Rosamond, travelling and incidental expenses.....	53 53		479 21
J. L. Weller do do.....	13 55		
J. Lowrie, travelling expenses.....	4 85		
Office rent, \$134.05; coal, \$29.33; repairs to boat, \$1.60.....			71 93
Drawing instruments and stationery.....			164 98
Horse hire, \$503; rope and pickets, \$4.29.....			55 93
Advertising.....			507 29
John A. Macdonnell, legal services <i>re</i> sundry cases.....			14 62
B. Rowe, land.....	2,500 00		930 13
W. R. Riddell, taxed costs <i>re</i> Rowe.....	357 20		
Delaney & Ostrom, taxed costs <i>re</i> Rowe.....	187 33		
Hon. G. McK. Clark, services <i>re</i> Rowe.....	73 28		
			3,117 81
Total, Murray Canal.....			148,902 66
Welland Canal:—			
H. J. Beemer, work under contract.....	108,500 00		
D. Munro, facing banks, under contract.....	50,300 00		
McCleary, McLean & Co., work under contract.....	39,883 38		
C. F. Dunbar do.....	36,137 08		
C. F. & W. F. Dunbar do.....	30,700 00		
E. A. Smythe do.....	25,784 00		
Jas. Murray do.....	21,900 00		
Hunter, Murray & Cleveland do.....	16,000 00		
Wm. Beatty & Sons do.....	3,800 00		
J. & F. Lannan do.....	3,000 00		
J. & R. Miller do.....	2,644 31		
P. Larkin, work under contract (including J. Page's award).....	57,855 00		
			396,503 77
F. B. McNamee & Co., in full of all claims (Sec. 32).....			350 00
R. D. Dunn, Paymaster—			
Engineering staff and accounts.....	21,125 47		
Carpenters, laborers and accounts.....	2,061 28		
Driving piles.....	1,529 20		
Building floats.....	1,503 16		
Making bulkheads.....	1,032 83		
Surveys.....	738 72		
Inspectors.....	466 40		
Guiding vessels, lines.....	192 50		
Cutting ice from lock gates.....	122 30		
			28,771 86
J. Ham Perry, Land Valuator, at \$10 a day.....	2,550 00		
do expenses.....	872 80		
A. F. Wood, Land Valuator, at \$10 a day.....	220 00		
do expenses.....	115 08		
			3,757 88
H. Muma, Arbitrator, travelling expenses.....	614 05		
Wm. Compton do do.....	147 50		
Chas. Thibault, Secretary, travelling expenses.....	248 34		
			1,009 89
Hon. J. H. Pope, Acting Minister, travelling expenses.....	40 69		
T. Trudeau, Deputy Minister do.....	11 00		
Chas. Costin, travelling expenses.....	3 20		
J. B. Spence do.....	34 20		
			89 09
Carried forward.....			430,482 49

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....				430,482	49
Welland Canal—Continued.					
J. O. Eccles, legal services <i>re</i> sundry cases		848	89		
G. T. Blackstock, legal expenses <i>re</i> Larkin & Smythe		330	00		
F. W. Macdonald, legal expenses <i>re</i> Larkin.....		180	00	1,358	89
Holland Bros., reporting evidence <i>re</i> Larkin Arbitration—					
Attendance, 9 days, at \$5.....		45	00		
Transcript of notes, 1,544 folios, at 30c.....		463	20		
Travelling expenses.....		29	65	537	85
Holland Bros., reporting evidence <i>re</i> claim of E. A. Smythe—					
Attendance, 3 days, at \$5.....		15	00		
Transcript of notes, 407 folios, at 30c.....		122	10		
Travelling expenses.....		12	25	149	35
Land bought—					
D. Armstrong, \$460; R. Armstrong, \$480; Jane Bald, \$75.....		1,015	00		
A. L. & A. T. Bradley, \$275; Jas. Botterill, \$150.....		425	00		
L. G. Carter, \$355; A. Higgins, \$150; Wm. Lewis, \$175.....		680	00		
C. Lugsden, \$200; Jane F. Willett, \$30.....		230	00	2,350	00
Damages to property—					
S. Burrows, \$250; John Cloy, \$100; S. Hopkins, \$91.....		441	00		
J. Hosdike, \$225; H. Jones & Co., \$375.84; Jane McCarthy, \$356...		856	84		
R. J. & R. W. Lawrie, \$1,500; Heirs of M. Smith, \$150.....		1,650	00		
Mary Shaughnessy, \$25; Wm. Walker, \$375.....		400	00	3,347	84
Salaries at Ottawa not charged to Civil Government (see page 210).....				13,509	60
Great North-Western Telegraph Co., telegrams.....				161	99
Stationery Office, Ottawa.....				234	43
Advertising.....				47	49
Total, Welland Canal.....				452,179	83
Welland Canal—John Page as Arbitrator:—					
John Page, Chief Engineer of Canals, services as Sole Arbitrator in the case of F. B. McNamee & Co., Section 34 (specially voted)				535	00
Welland Canal—Raceway:—					
Michigan Central Railway Co., construction of bridge works.....				10,825	55
Trent River Navigation:—					
Geo. Goodwin, work under contract, Buckhorn.....		43,400	00		
do do Burleigh		3,200	00		
Chas. Wynn do Young's Point Dam.....		9,000	00		
do do Lakefield Dam.....		10,100	00		
A. F. Manning & Co. do Fenelon Falls		34,700	00	100,400	00
T. S. Rubidge, Engineer, 4 months.....		1,000	00		
J. A. Aylmer, Assistant Engineer, 12 months.....		1,500	00		
A. J. Belcher do 233 days, at \$5.....		1,165	00		
J. L. Weller, Leveller, 10 months.....		800	00		
H. Clarke do 10 do		800	00		
H. S. Greenwood do 3 do		240	00		
J. H. Ramsay, Inspector of Masonry.....		936	00		
J. Laurie do		312	00		
J. Dunwoodie, Inspector of Dams		876	00	7,629	00
Chainmen, \$2,184.25; rodmen, \$722.95; axemen, \$435.20				3,342	40
T. S. Rubidge, travelling and incidental expenses.....		821	21		
J. A. Aylmer do		651	41		
H. Clarke do		93	00		
J. L. Weller do		62	90		
A. J. Belcher do		62	01		
J. H. Ramsay do		37	95		
Carried forward.....		1,765	48	111,371	40

Canals—Capital.		\$ cts.	\$ cts.
Brought forward		1,765 48	111,371 40
Trent River Navigation—Continued.			
H. S. Greenwood, travelling and incidental expenses		33 75	
J. Lawrie do		4 05	
			1,765 48
Horse hire, \$923.25; canoe, \$27; hardware, \$24.66		974 91	
Office rent, \$286; office furniture, \$18 10; fuel, \$40.32		344 42	
Advertising, \$39.30; stationery and postage, \$103.60		142 90	
			1,462 23
John A. Macdonnell, legal services <i>re</i> sundry cases		1,503 16	
F. D. Moore do do		43 54	
Dennistoun & Hall do <i>re</i> T. G. Grier		7 70	
W. W. Dean, master's fees <i>re</i> R. O. Smith		81 71	
Registry fees, Peterboro'		162 45	
			1,798 56
A. F. Wood, Land Valuator, at \$10 a day		1,650 00	
do expenses		473 46	
			1,523 46
O. F. Caddy, P.L.S.			92 91
Land bought—			
J. Edwards, \$100; Thos. Gordon, \$100; Mrs. A. M. Nicholls, \$100..		300 00	
Corporation Fenelon Falls, \$309; Trustees of J. H. Lefebvre, \$320.		629 00	
J. H. Cunningham, compensation for use of land		200 00	
			1,129 00
Damages to Property—			
John Crickmore, \$300; E. & J. Chalmers, \$250		550 00	
A. Fairbairn, \$100; H. Grundy, \$200; J. C. Sherin, \$100		400 00	
Jane Preston, \$100; J. McGraw and R. White, \$40		140 00	
J. Sherwood and C. Wigg, \$400; A. J. Wright, \$250		650 00	
Mrs. C. Strickland, and trustees of R. C. Strickland		500 00	
			2,240 00
Total, Trent River Navigation			121,382 84
Ste. Anne's Canal:—			
E. E. Gilbert & Sons, work under contract		64,700 00	
Baskerville, O'Connor & Cassidy, work under contract		15,000 00	
Geo. Crain, timber		1,236 40	
			80,936 40
Geo. Dowker, pay of Resident Engineers and accounts			11,346 53
T. Trudeau, Deputy Minister, travelling expenses			28 00
D. O'Connor, legal services <i>re</i> Baskerville, O'Connor & Cassidy			119 40
John Sutcliffe, expenses as witness			11 00
Holland Bros., reporting evidence <i>re</i> Baskerville, O'Connor & Cassidy—			
Attendance, 4 days, at \$5		20 00	
Transcript of notes, 755 folios, at 30c		226 50	
			246 50
Geo. Dowker, to compensate persons deprived of access to Ottawa River			987 50
Advertising			4 24
Total, Ste. Anne's Canal			93,679 57
Carillon Canal:—			
Geo. Dowker, engineering staff, carpenters, laborers and accounts			68,034 21
H. Abbott, jun., legal services <i>re</i> damages			131 31
Damages to property—			
J. Fitzgerald, sen., \$275; J. Fletcher, \$25; S. Webster, \$40		340 00	
J. Kirby, \$200; J. Millar, \$25; G. O'Brien, \$20		245 00	
Presbyterian Church, Chatham, \$20; D. B. Wyman, \$50		70 00	
			655 00
Total, Carillon Canal			68,820 52
Grenville Canal:—			
John Breckon & Co, work under contract		78,900 00	
Executors of late Jas. Goodwin, work under contract		1,100 00	
Geo. Crain, timber		649 78	
			80,649 78
Carried forward			80,649 78

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....			80,649 78
Grenville Canal—Continued.			
Geo. Dowker, Resident Engineers and accounts.....			7,188 05
Wm. Cook, damages caused by raising banks of canal.....	100 00		
Wm. Beswarrick do do.....	150 00		
Louis Onellette do do.....	100 00		
Jos. Renaud do do.....	100 00		
S. McLaughlin, travelling expenses.....			450 00
Stationery Office, Ottawa.....			31 99
Advertising.....			44 42
			2 96
Total, Grenville Canal.....			88,367 20
Tay Canal:—			
A. F. Manning & Co., work under contract.....			83,100 00
F. A. Wise, salary.....	800 00		
T. D. Taylor, Assistant Engineer, 12 months.....	1,440 00		
Clerk, \$776.50; Draftsman, \$240; Timekeeper, \$682 50.....	1,699 00		
Inspector of Masonry, \$520; axemen, \$646.25; rodman, \$396 50.....	1,562 75		
			5,501 75
F. A. Wise, travelling expenses.....		104 06	
T. D. Taylor, travelling and incidental expenses.....		221 84	
			325 90
Horse hire, \$313; lumber, \$155.82; rail fencing, \$88.20.....		557 02	
Repairing instruments, \$28.50; painting and repairing boats, \$17.10.....		45 60	
Hardware and castings, \$2,773.10; fuel, \$46.80.....		2,819 90	
Stationery, \$101.46; telegrams, \$15.14; advertising, \$7.20.....		123 80	
			3,546 32
Total, Tay Canal.....			92,473 97
St. Peter's Canal:—			
McDonald & Moffatt, work under contract.....			9,000 00
E. G. Millidge, Assistant Engineer.....	390 00		
M. J. Kavanagh, Inspector.....	457 50		
John McVean, foreman.....	415 00		
Carpenters, \$1,929.67; laborers, \$1,314 56.....	3,244 23		
			4,506 73
E. G. Millidge, travelling and incidental expenses.....			174 29
Wallace Graham, Q.C., legal services re McNeil.....			56 11
Hardware, chain, cable, paints, oil and rope.....		949 45	
Timber and fender posts.....		1,582 09	
Blacksmithing, \$230.60; use of scow, \$47; freight, \$22.48.....		300 08	
Painting bridge, lock gates and house.....		220 00	
			3,051 62
Stationery Office, \$19.52; advertising, \$11.88.....			31 40
Total, St. Peter's Canal.....			16,820 15
Calabute Canal:—			
Poupore & Co., work under contract.....			450 00
G. H. Perry, Resident Engineer, 13 months.....	1,950 00		
G. Carswell, keeping water register.....	45 00		
Boatmen, \$476; axemen, \$402.....	878 00		
Stonemeasurer, \$44; machinist, \$38 50.....	82 50		
			2,955 50
G. H. Perry, outlay for board of men, horse hire and telegrams.....		456 87	
E. Davis, board of men and horse hire.....		155 25	
D Stark, travelling expenses.....		117 50	
			729 62
A. J. Brabazon, D.L.S., surveying damaged land, 15 days, at \$5.....		75 00	
Chainman, 7 days, at \$2.50.....		17 50	
Laborers, \$17.50; travelling expenses, \$10.....		27 50	
			120 00
Damages to property—			
E. Lefebvre, award, \$7,135; interest, \$3,511.61.....		10,646 61	
Geo. Carswell, \$800; P. Davis, \$225; C. Dumouchel, \$500.....		1,525 00	
Carried forward.....		12,171 61	4,255 12

Canals—Capital.		\$	cts.	\$	cts.
Brought forward		12,171	61	4,255	12
Culbute Canal—Continued.					
Representative of J. Malo, \$400; J. McCashen, \$15; T. McVeigh, \$80			495 00		
H. F. & F. Rose, \$100; T. & W. O. Spencer, \$30			180 00		
A. Spencer, \$80; Mary Tracey, \$100			180 00		
W. Rimer, \$75; Michael Dempsey, \$575			650 00		
				13,676	61
W. Shanly, C.E., services <i>re</i> Lefebvre's claim			500 00		
C. Barsalou, N.P., legal services <i>re</i> Calumet claims			225 30		
D. O'Connor, legal services <i>re</i> Lefebvre's claim			34 10		
				759	40
Office rent, \$240; fuel, \$93.12				333	12
Paints and oils, \$22.98; lumber, \$24.53				47	51
Total, Culbute Canal				19,071	76
Summary of Railways and Canals—Capital:—					
Pacific Railway—Port Arthur to Red River.... (page 211)		605,674	09		
do	British Columbia..... (" 214)	2,218,890	04		
do	Station accommodation	442	40		
do	Subsidy to C. P. R. Co..... (" 214)	6,862,201	00		
do	Section "B" award	395,000	00		
do	Engineers, land and contingencies	7,092	26		
do	Sifton, Ward & Co..... (" 215)	17,675	00		
do	West of Red River	14,246	74		
Total, Pacific Railway				10,121,121	53
Short Line Railway				49,587	45
Intercolonial Railway..... (" 219)				1,200,278	30
Prince Edward Island Railway				78,444	09
Eastern Extension Railway				2,055	92
				11,451,487	29
Lachine Canal		111,215	23		
Cornwall Canal		62,034	90		
Williamsburg—Rapide Plat		31,398	47		
do	Galops Canal	71,838	65		
St. Lawrence Canals		115,100	17		
Murray Canal		148,904	66		
Welland Canal		452,179	83		
do	John Page..... (" 236)	535	00		
do	Raceway	10,825	55		
Trent River Navigation		121,382	84		
Ste. Anne's Canal		93,679	57		
Carillon Canal		68,820	52		
Grenville Canal		88,367	20		
Tay Canal		92,473	97		
St. Peter's Canal		16,820	15		
Culbute Canal		19,071	76		
				1,504,656	47
				12,956,143	76
Adjusting with Public Accounts as follows:—					
Railways and Canals—Capital—Page 289		11,728,866	01		
Refunds of previous years' expenditure—Railways		227,242	75		
do	do Canals	35	00		
				12,956,143	76

Railways—Income.		\$	cts.	\$	cts.
Railways—Surveys and Inspections :—					
Jas. Dickey, 12 months' salary		1,999	92		
J. St. V. Caddy do		2,916	00		
W. Skead, 9 months and 13 days		1,255	96		
J. W. Heckman, 2 months and 18 days		260	00		
J. J. Collins, tracing plans		160	00		
H. F. Forrest, 9 days, at \$4.00		36	00		
				6,627	88
W. Skead, horse hire		26	25		
J. J. Collins, expenses		9	97		
H. F. Forrest do		8	20		
				44	42
Hon. J. H. Pope, travelling expenses to N.W.T.		332	00		
Collingwood Schreiber, travelling expenses ..		580	30		
A. P. Bradley do		159	35		
T. Ridout do		1,113	35		
J. St. V. Caddy do		241	90		
F. J. Lynch do		103	60		
E. V. Johnson do		266	75		
L. K. Jones do		696	89		
A. N. Greenfield do		137	50		
T. Trudeau do		120	00		
				3,751	64
Registrar, Winnipeg, searches		10	50		
T. Lusted do		20	25		
				30	75
Stationery				14	32
Burland Litho. Co., engraving charts, and printing 6,000 copies ..				270	00
J. H. Secretan, for horse and saddle				139	50
				10,878	51
Total, Surveys and Inspections					
Railway Statistics :—					
T. Cross, travelling expenses		29	25		
E. V. Johnson, travelling expenses and outlay		95	62		
				124	87
Total, Railways—Income					
				11,003	38

Canals—Income.	\$ cts.	\$ cts.
Beauharnois Canal :		
<i>Wharf between Grande Ile and Valleyfield :</i>		
A. D. Danis, pay-lists and accounts.....		7,999 79
Cornwall Canal :—		
<i>Drain between Town and Canal :—</i>		
Breckon & McKenna, work under contract.....	15,600 00	
P. McCourt, Inspector, 156 days	468 00	
H. H. Killaly, travelling expenses.....	196 76	
Office rent, \$24.00; table, \$4.00; axes, \$6.20.....	34 20	
		16,298 96
Welland Canal :—		
<i>Cleaning out back ditches :—</i>		
Wm. Hutchinson, excavation, Section 6.....	1,529 00	
Richard Hicks do do 4.....	1,741 63	
R. D. Dunn, pay-lists and accounts.....	2,879 58	
		6,150 21
St. Ours Canal :—		
<i>Extension of Piers and Channel :—</i>		
Geo. Dowker, pay-lists and accounts.....		4,700 64
Chambly Canal :—		
<i>Raising banks, lowering bottom and rebuilding Lock-walls :—</i>		
Geo. Dowker, pay-lists and accounts.....		21,049 23
Rideau Canal :—		
<i>Collector's Office, Ottawa :—</i>		
T. Cundell, work under contract.....		1,272 76
<i>Land Damages on Rideau Canal :—</i>		
J. Edwards, damages to property	70 00	
S. Duffee do	84 00	
S. Blake do	200 00	
J. Tobin do	120 00	
W. Hyland and F. Burton, damages to property	150 00	
A. Guild, damages to property.....	82 00	
W. McFarlane do	120 00	
		826 00
Carried forward.....		58,297 59

Canals—Income.		\$	cts.	\$	cts.
Brought forward				58,297	59
Miscellaneous Canals :—					
<i>Arbitrations and Awards :—</i>					
W. Compton, Arbitrator, 12 months.....		1 000	00		
J. Simard do 12 do		1,000	00		
Chas. Thibault, Secretary, 6 do		1,000	00		
W. Compton, travelling expenses.....		714	63		
J. Simard do		656	91		
Jas. Cowan do		513	50		
H. Muma do		834	95		
Chas. Thibault do		800	90		
J. McIntyre, legal services <i>re</i> land cases, Rideau Canal		118	96		
S. & H. Borbridge, trunks		70	50		
Stationery Office.....		16	77		
				6,727	12
<i>Surveys and Inspections :—</i>					
G. Dowker, pay-lists and accounts.....		4,602	68		
John Page, travelling expenses.....		533	22		
R. C. Douglas do		88	45		
T. Trudeau do		70	00		
J. B. Spence do		12	75		
T. S. Bell, C.E. do		11	25		
do services.....		132	00		
do for labor.....		42	38		
Photographic materials, \$22.95; printing, \$4.....		26	95		
Burland Lithographic Co., cardboards		11	50		
Hardware, \$34.38; freight, \$15		49	38		
Board of divers and assistants		39	90		
Stationery Office, Ottawa.....		30	39		
				5,650	85
<i>Repairs to Road Dyke along Lake St. Francis :—</i>					
Geo. Dowker, pay-lists and accounts.....				4,347	50
Total, Canals—Income.....				75,023	06
Railways—Consolidated Fund :					
<i>Subsidies under Railway Acts :—</i>					
Caraquet Railway, first 10 miles.....		32,000	00		
Great Northern Railway, 7 ³⁴ / ₁₀₀ miles at beginning.....		25,088	00		
Northern and Pacific Junction Railway, first 10 miles		154,440	00		
Napanee, Tamworth & Quebec Railway, first 8 miles		57,600	00		
Pontiac Pacific Junction Railway, first 21 miles.....		49,090	00		
Kingston and Pembroke Railway, 15 miles south from Renfrew		48,000	00		
Quebec and Lake St. John Railway, second 10 miles.....		37,027	00		
Total, Subsidies to Railways.....				403,245	00

Public Works—Capital.			\$ cts.	\$ cts.	\$ cts.
Ottawa:—					
<i>Additional Public Building, Wellington Street:—</i>					
A. Charlebois, Contractor, estimate of work done and materials delivered to June 26, 1885—					
Earth excavation, 7,562 c. yds., at 35c.....			2,646 70		
Rock do 2,044 do \$1.50.....			3,066 00		
Dimension stone, 8 to 12 courses, 1,390 c. ft., at 50c.....			695 00		
Concrete on arches, 376 yds., at \$3.....			1,128 00		
Footing courses, 17,341 c. ft., at 32c.....			5,549 12		
Masonry, 3,806 c. yds., at \$4.....			15,224 00		
Labor on stone for basement windows, 874 c. ft., at 40c.....			349 60		
Labor on stone for 8 to 12 courses, 94 sq. yds., at \$2.16.....			203 04		
Fire brick laid in cement, 2,142, at \$32 a M.....			68 54		
Common brick in vault, 84,192, at \$11.20 a M.....			942 95		
Centering for vault.....			110 07		
Damp course in walls.....			150 00		
Sandstone in block, 15,100 c. ft., at 50c.....			7,550 00		
do cut 8,500 do 40c.....			3,400 00		
Building wall of Mr. Porter's storehouse.....			545 00		
				41,628 02	
LESS—10 per cent for drawback.....			4,168 02		
Paid in 1883-84, page 138.....			7,510 00		
				11,678 02	
				29,950 00	
ADD—Amount of bill of sale on brick.....				2,500 00	
					32,450 00
Total paid in 1884-85 on contract.....					
Corporation of Ottawa, drain on Wellington St....			6,348 00		
LESS—Paid in 1883-84, page 138.....			5,610 00		
				738 00	
Corporation of Ottawa, 12 months' water supply...				91 00	
					829 00
Boiler Inspection and Insurance Company, making designs for iron work.....					743 40
S. O. McLaughlin, photo. views.....					166 70
Jno. McLaurin, 12 months' interest on $\frac{1}{2}$ lot 22, Wellington Street, \$4,000, at 6 per cent.....					240 00
J. W. Imlay, Clerk of Works, 10 $\frac{1}{2}$ months, at \$90.....					945 00
Saml. Bray, Engineer, for levelling.....					85 00
Queen's Printer.....					62 66
Advertising.....					5 85
Salaries in Ottawa, not charged to Civil Government.....					4,610 75
D. Ewart, travelling expenses.....					79 15
					40,217 51
Total, New Public Building, Ottawa.					
Esquimaux Graving Dock:—					
Larkins, Connolly & Co., estimate to June 1, 1885—					
Excavation and dredging 9,913 yds., at 50c.....				4,956 50	
Concrete cement, 329.5 yds., at \$ 8.50.....			2,800 75		
do 551 do 7.00.....			3,857 00		
				6,657 75	
Rubble filling 15.5 do 3.00.....				46 50	
Brick work 165 do 12.00.....			1,980 00		
do 149.36 do 18.00.....			2,688 48		
				4,668 48	
Sandstone 1,515.20 yds., at \$ 1.00.....				1,515 20	
Paving to inverts, 4,564.15 c. ft., at 80c.....			3 651 32		
do 5,770.9 do 90c.....			5,193 81		
do 839.5 do \$1.....			839 50		
do 387 do 75c.....			290 58		
				9,975 21	
Altars and copings, 828.55 do \$1.25.....			1,035 68		
do 706.14 do 1.20.....			847 36		
				1,883 04	
				29,702 68	
Carried forward.....					

Public Works—Capital.	\$	cts.	\$	cts.	\$	cts.
Brought forward			29,702	68		
Esquimalt Graving Dock—Continued.						
Larkins, Connolly & Co., Contractors, &c.—Concluded:—						
Timber work, 60·8 lin. ft., at \$1.....			60	80		
Iron work.....			177	10		
					29,940	58
Iron work placed in position—						
12 cast-iron bollards, 35,580 lbs., at 6c.....	2,134	80				
16 do gratings 2,420 do 8c.....	193	60				
			2,328	40		
Less—10 per cent. retained to complete.....			232	84		
					2,095	56
Stone placed in position—						
7,242 c. ft. ashlar, altars and copings, at \$1.....	7,242	00				
374 do invert pavings, at 75.....	280	50				
637 do paving headers, at 80c.....	509	60				
610 do do at \$1.....	610	00				
3,848 do paving stretchers, at 90c.....	3,463	20				
			12,105	30		
Less—30 per cent. retained to complete.....			3,631	59		
					8,473	71
Total.....					40,509	85
Less—10 per cent retained as drawback.....					4,050	98
Extra work, as follows—						
Steam derrick, 14½ days, at \$25.....			368	75		
do pump, 6½ do 5.....			31	25		
Labor, 5,808 hours.....			1,826	65		
					2,226	65
Less— $\frac{1}{2}$ value of plant on ground when contract was let.....					38,685	52
					4,205	52
Total, Larkins, Connolly & Co.....					34,480	00
Resident Engineer, W. Bennett, salary.....	2,640	00				
do travelling expenses, 4 days, at \$5.....	20	00				
			2,660	00		
Inspector of Masonry, J. S. Wilson, salary.....			1,500	00		
Engineer, A. C. Muir, 204½ days, at \$3.50.....			714	70		
Watchman, T. Anderson, 7 months, at \$60.....			420	00		
Dominion Agent, J. W. Trutch, travelling expenses.....			42	50		
Labor, 32½ days, at \$2.....			65	40		
Rent of telephone, 12 months, at \$3.50.....			42	00		
Shipchandlery, P. M. McQuade.....			17	50		
Photos, Chas. McMunn.....			7	00		
Water supply, \$13; filter, \$7.75.....			20	75		
Hardware, \$5.25; fish oil, \$5.50.....			10	75		
Postage and stationery, M. N. Waitt.....			9	25		
C. P. Navigation Co., fare.....			1	50		
Printing, Victoria "Standard".....			50	00		
Advertising.....			1,894	99		
Queen's Printer.....			133	56		
Salaries in Ottawa not charged to Civil Government.....			3,512	28		
					11,102	18
Total, Esquimalt Graving Dock.....					45,532	18

Public Works—Capital.

\$ cts.

\$ cts.

\$ cts.

Port Arthur Harbor :—

Duncan McDonald, for materials and work, as follows—

Work performed, 416,333 feet, at 11c.....	45,796 65
Square timber, 39,610 do 15c.....	5,941 50
do 8,725 do 12c.....	1,047 00
Round timber, 49,460 do 7c.....	3,462 20
do 70,672 do 10c.....	7,067 20
Sheathing, 124,362 feet, b.m., at \$13.....	1,616 70

64,931 25

6,491 25

58,440 00

Assistant Engineer, Wm. Murdock, 7 months, at \$170.....	1,190 00
do travelling expenses.....	17 50
do stationery.....	5 25

1,212 75

Inspector, W. H. Davis, 142 days, at \$3....	426 00
Travelling expenses, F. O. Lightfoot.....	285 06
Axemen, 431½ days, at \$2.....	863 00
Hardware.....	94 22
Sounding pole and ropes.....	14 24
Horse hire, \$5; freight, \$1.70.....	6 70
Advertising, \$213.50; Queen's Printer, \$1.07.....	214 57
Salaries in Ottawa not charged to Civil Government.....	1,665 85

4,782 39

Expenditure for Port Arthur Harbor.....

63,222 39

Kaministiquia River :—

C. S. Barker, dredging shoal at the mouth of the Kaministiquia River, 121,560 cubic feet, at 23c.....

Inspector of dredging, Thos. Fitzgerald, 158 days, at \$3.50.....	553 00
do travelling expenses.....	75 75
do advance for travelling.....	150 00

27,958 80

778 75

150 00

LESS—Amount paid in 1883-84.....

628 75

Axemen, 71 days, at \$2.....	142 00
Man and team, 10 days, at \$7.....	70 00
Contingencies.....	9 85
Advertising.....	75 18

28,884 58

Total, Port Arthur and Kaministiquia.....

92,106 97

Cape Tormentine Harbor :—

Engineer-in-Charge, 306½ days, at \$4.00, E. D. Lafleur.....

Sustenance allowance, 102 days, à 1.50 do.....	1,227 00
Travelling do and pay for labor.....	153 00
	327 27

1,227 00

153 00

327 27

1,707 27

Registrar of soundings, 102 days, at \$2.00, E. Grondin.....	204 00
Sustenance allowance, 102 do 1.50 do.....	153 00
Travelling expenses.....	48 10

204 00

153 00

48 10

405 10

Chainman, at \$1.50, A. W. Lane.....	153 00
Sustenance allowance do.....	102 00
Travelling expenses do.....	53 15
Chainman, J. H. Lafleur.....	132 00

153 00

102 00

53 15

132 00

440 15

Gauge-keeper, 102 days, at \$1.50, T. Ennis.....	153 00
Sustenance allowance do.....	102 00
Travelling do do.....	54 85

153 00

102 00

54 85

309 85

Boatmen and oarsmen.....	369 85
Picketmen.....	144 70
Laborers.....	325 10
Hardware, Crane & Harper.....	16 21
Horse hire, W. Allen.....	44 95

369 85

144 70

325 10

16 21

44 95

Carried forward.....

3,763 18

Public Works—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			3,763 18
Cape Tormentine Harbor—Concluded.			
Boat hire, F. Harper.....			35 00
do A. Dobson.....			30 25
do J. C. Brundige.....			9 00
Repairs to sextant.....			3 50
Extra Clerks employed in Department.....			550 45
Legal services, L. R. Harrison.....			28 25
			4,419 63
<i>Summary of Public Works—Capital :—</i>			
Public Building, Wellington street.....		40,217 51	
Esquimalt Graving Dock.....		45,582 18	
Port Arthur Harbor.....		63,222 39	
Kaministiquia River.....		28,884 58	
Cape Tormentine Harbor.....		4,419 63	
			182,326 29

Public Buildings—Nova Scotia.

Amherst Public Building :—

Rhodes, Curry & Co., Contractors, work performed and materials supplied to June 1, 1885.....	12,130 00
Photos, S. C. McLaughlin	24 30
Legal services, Hon. J. Armstrong	10 00
Clerk of Works, Geo. Thompson, 9½ months, at \$75	737 60
Advertising, \$69.10; Queen's Printer, \$25.33.....	93 43

865 23

Total, Amherst Public Building.....

12,995 23

Aricbat Public Building—Site :—

Plans and survey of site, J. J. Robertson.....	25 75
Registration of deed, County Registrar	2 10
Photos, S. C. McLaughlin	2 30

Salaries at Ottawa, not charged to Civil Government	33 20
Advertising, \$80.43; Queen's Printer, \$8.04.....	88 47

151 82

Baddeck Public Building :—

Purchase of site, Alex. McDonald.....	1,000 00
Photos, S. C. McLaughlin.....	1 80
Salaries at Ottawa not charged to Civil Government.....	34 22
Advertising, \$78.51; Queen's Printer, \$18.92.....	97 33

1,133 35

Halifax Dominion Building :—

Pointing parapets, as per contract, Jno. Cawsey.....	800 00
Plasterer, 33 days, at \$3.00 do	99 00
Laborer, 21 do 1.50 do	31 50
Plastering material do	129 01

1,059 51

Painting and glazing, Jas. Harrison.....	430 13
Re-flooring post office as per contract, Jas. Fraser.....	340 00
Furniture do	338 83
Lumber and fittings do	445 45
Iron work do	53 66
Laborers, 584 days, at \$2 do	1,168 00

2,345 94

Repairs to windows, as per contract, W. G. Wiswell	175 00
Burnishing and glazing locks, J. R. Esmonde	80 00
Carpets, at \$1 per yd., W. & C. Silver.....	49 00
Furniture, W. Fraser & Son.....	86 50
Whitewashing, as per contract, D. Driscoll	540 00
Cleaning office, 173½ days, at \$1 do	173 50
Articles for cleaning office do	66 50

780 00

Plumbing and gasfitting, Jno. White	312 35
Letter-box fronts, 560, at \$1.97, E. Chanteloup.....	1,103 20
Freight and packing do	9 30

1,112 50

Services as Architect, on account, J. C. Dumaresq.....	200 00
Commission, at 7½ per cent. do	6 49

206 49

Preparing plans, 2 days, at \$10.00, D. Stirling, Architect...	20 00
do do 5.00, assistant	10 00
Travelling and hotel expenses	27 40

57 40

6,694 82

North Sydney Public Building :—

Price of site, W. H. Moore	1,800 00
Plan do W. R. McKenzie	5 00
Legal services re purchase of site, Wallace Graham	103 63

1,908 63

Carried forward.....

22,883 85

Public Buildings—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			22,883 85
Sydney Quarantine Hospital :—			
Donald McDonald, work as follows—			
Road building, 100 rods, at \$2.15.....	215 00		
Drainage, 270 yds., at 24c	64 80		
Grubbing	50 00		
	329 80		
LESS—10 per cent. on account of drawback ...	39 80		
		290 00	
Inspector, J. K. McLeod, salary \$90 per month.....	180 00		
do services preparing estimate of work	3 00		
		183 00	
New Glasgow Public Building :—			473 00
James Strachan, Contractor, estimate of materials delivered and work performed to June 11, 1885.....		13,000 00	
Making drain, as per agreement, A. Cameron.....	195 00		
Clerk of Works, D. Grant, 10 months, at \$75.....	750 00		
Legal services, J. Armstrong	10 00		
Photos, S. C. McLaughlin	9 80		
Advertising.....	26 24		
		991 04	
Total Expenditure.....			13,991 04
Pictou Marine Hospital :—			
Painting floors, as per agreement, A. J. McNaughton		102 46	
W. J. Lorrain, work as follows—			
Making 3 gates.....	80 00		
Erecting, painting and whitewashing fence	110 60		
Stone and iron posts	100 00		
Material for construction.....	71 07		
Labor	149 25		
		510 92	
Clerk of Works, W. J. Lorrain, 2 months, at \$75 ...		150 00	
			763 38
Truro Public Building :—			
Townsend & McKay, Contractors, work performed and materials supplied to February 28, 1885	15,730 00		
LESS—Amount paid in 1883-84.....	2,980 00		
		12,750 00	
Clerk of Works, S. S. Crowe, 12 months.....	900 00		
Photos, S. C. McLaughlin.....	27 00		
Legal services, Hon. J. Armstrong.....	10 00		
Advertising	65 65		
		1,002 65	
Windsor Public Building :—			13,752 35
John McIntosh, Contractor, work performed and materials supplied to May 30, 1885.....	16,100 00		
LESS—Amount paid in 1883-84.....	1,410 00		
		14,690 00	
Clerk of Works, R. Sutherland, 11 months, at \$75	825 00		
Photos, S. C. McLaughlin	54 50		
Legal services, Hon. J. Armstrong.....	10 00		
Advertising	59 41		
		948 91	
			15,638 91
Yarmouth Public Building —			
Survey of site, P. L. Hatfield		44 65	
Queen's Printer		38 08	
Advertising		29 76	
			112 49
Total, Public Buildings, Nova Scotia.....			67,615 32

Public Buildings, P.E.I.		\$ cts.	\$ cts.	\$ cts.
Charlottetown Dominion Buildings:—				
T. C. Connor, contractor, work performed and materials supplied to June 1, 1885.....			1,120 00	
J. & J. Taylor, 1 safe for Assistant Receiver-General's Office.....	1,587 50			
Jno. Newson, office furniture.....	241 36			
Mark Wright & Co., hardware.....	244 19			
Hermans & Sons, gas fittings.....	364 98			
Geo. Bailey, repairing box keys.....	183 00			
Morton Bros., ropes.....	3 50			
Palmer & Mullally, pigeon holes.....	8 00			
S. C. McLaughlin, photographs.....	20 45			
Lumber supplied.....	174 30			
Carpenters, \$3, \$85.50; carpenters, \$1.50, \$12.....	97 50			
Labor, at \$1, \$421.08; labor, at \$1.10, \$315.06.....	736 14			
Carting, freight and horse hire.....	62 10			
Hon. J. Armstrong, legal services.....	20 00			
C. Dalzell, Clerk of Works, 3 months, at \$75.....	225 00			
D. Sterling, services as Architect.....	81 25			
D. Ewart, on account of travelling expenses.....	30 00			
Charlottetown "Examiner" Publishing Co., printing.....	4 40			
Queen's Printer.....	39 62			
Advertising.....	161 96			
Salaries in Ottawa not charged to Civil Government.....	2,228 47			
			6,513 72	7,633 72
Montague Public Building:—				
Jas. McEvoy, price of site.....				800 00
Summerside Public Building:—				
Pierce Doyle, contractor, work performed and materials delivered, to June 1, 1885.....	12,640 00			
LESS—Amount paid in 1883-84.....	1,500 00			
			11,140 00	
Foreman, building drain from Post Office.....	33 00			
Laborers, \$81.30; lumber, \$46.10; nails, \$7.50.....	134 90			
S. C. McLaughlin, photos.....	37 30			
Hon. J. Armstrong, legal services.....	10 00			
Stirling & Harris, Architects, commission on expenditure, at 3 p. c.....	375 00			
Richard Hunt, Clerk of Works.....	925 00			
W. R. Billings, travelling expenses.....	51 47			
Advertising.....	46 22			
			1,612 89	12,752 89
Total, Public Buildings, P.E.I.....				21,186 61

Public Buildings—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Bathurst Public Building:—				
John Black, Contractor, work performed and material delivered to June 1, 1885			500 00	
Legal services re land sold for site, A. J. H. Stewart			102 91	
do L. R. Harrison			78 06	
do Hon. J. Armstrong			10 00	
Photos, S. C. McLaughlin			36 50	
Clerk of Works, H. White, 2 months, 3 days			157 71	
Survey of site, W. Mann			15 00	
Queen's Printer			24 29	
Advertising			211 50	
Salaries at Ottawa, not charged to Civil Government			53 28	
				1,189 25
Carleton Post Office:—				
Causey, Bond & Milden, Contractors—				
Erection of Building	9,613 00			
LESS—Paid in 1883-84	8,550 00			
			1,063 00	
Extra for fittings, Causey, Bond & Milden	1,135 34			
Painting interior do	41 23			
Furniture blinds, do	324 35			
			1,500 92	
Letter-box fronts, 100, at \$2.43, E. Chanteloup	243 00			
Packing for same do	0 75			
			243 75	
Services as Architect, at 3 per cent. commission, H. H. Mott			149 98	
Express, Intercolonial Express Co			4 60	
Setting out boundaries, H. Peters			5 00	
				2,967 25
Dorchester Penitentiary:—				
D. A. Duffy, Contractor, work performed and material delivered to June 1, 1885	40,570 00			
LESS—Amount paid in 1883-84	15,600 00			
			24,970 00	
Hardware supplied by J. H. Hickman & Co	176 60			
Glass, sand and paints	142 48			
			319 08	
Hardware supplied by J. H. Thorne & Co			552 72	
do M. R. Dobson			146 19	
Engine and iron work repairs, Geo. Fleming & Son			400 13	
Lumber supplied by H. Jones			111 05	
do Haley & Co			13 04	
do Maxwell & Son			32 98	
do T. & O. Calhoun			114 77	
do A. E. Killam			49 30	
1 iron door, Armstrong Bros			4 16	
Sheet iron works, Jas. McDode			64 20	
Hose couplings, T. McAvity & Son			72 42	
Drain pipes, J. D. Deval			32 20	
Linen hose, Wisdom & Fish			42 40	
Reporting on heating apparatus, Wisdom & Fish			28 13	
Inspection of do McDonald & Co			26 21	
Wall paper, Geo. Nixon			295 80	
do E. A. Everett			124 49	
Paper hanger, at \$2.25 a day, Jas. Bell			91 13	
Shingles, R. A. Colpitts			62 20	
Fencing 32 rods, at 90c., E. A. Everett			28 80	
Plumber's work, T. Campbell			406 67	
Flagging, Peter Hegan			70 00	
Leather belting, E. Allwood			202 64	
Supplies, S. L. Chipman			25 83	
Horse carts, Allan McDonald			48 73	
Horse hire, 4 days, at \$2.25			9 00	
Photos, S. O. McLaughlin			2 70	
1 clothes press, J. D. Howe			25 00	
Premium on policy, Boiler Inspection Co			10 55	
Freight, Intercolonial Railway			116 87	
Machinist, at \$2 per day, Jas. McLean			490 00	
Carried forward			28,989 39	4,156 50

Public Buildings—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			28,989 39	4,156 50
Dorchester Penitentiary—Concluded.				
Millwright, at \$2.25 per day, R. Boyer.....			488 25	
Engineer, at \$2.50, J. D. Perrie.....			98 00	
Supt. of Masonry, at \$90 per month, H. J. McGrath.....			1,080 00	
Clerk of Works, 12 months, Jno. E. Turnbull.....			1,160 00	
Travelling of Jno. E. Turnbull.....			121 78	
Carpenter, at \$2.25, \$407.25; carpenter, at \$1.50, \$395.25....			802 50	
Carpenter, at \$2.00, \$50; laborers, at \$1.25, \$49.50			99 50	
Painter, at \$1.50.....			130 50	
Leather belting, E. Allwood			40 69	
Travelling expenses, W. R. Billings.....			175 58	
Architect, 16 visits, at \$35, G. E. Fairweather			560 00	
Advertising			6 00	
Salaries in Ottawa, not charged to Civil Government			142 50	
				33,894 69
Moncton Public Building :—				
G. J. O'Doherty, Contractor, work performed and materials delivered to June 1, 1885.....			19,477 60	
LESS—Amount paid in 1883-84.....	3,430 00			
10 p.c. retained as drawback	1,947 60		5,377 60	
			14,100 00	
Heating apparatus, Wisdom & Fish.....			900 00	
Photos, S. C. McLaughlin			3 60	
Travelling expenses, W. R. Billings			51 30	
Legal services, Hon. J. Armstrong			10 00	
Clerk of Works, 11 months, at \$75, E. Milliken			825 00	
Advertising			81 68	
Architect, G. E. Fairweather, commission of 3 p.c. on \$19,000.00, less \$100 paid in 1883-84			470 00	
Salaries in Ottawa, not charged to Civil Government.....			1,221 34	17,662 92
Newcastle Post Office :—				
McDonald & Treen, Contractors, work performed and material delivered to June 1, 1885	12,246 00			
LESS—10 p.c. retained as drawback	1,226 00		11,020 00	
			2 30	
Painting, J. G. Kethro.....			750 00	
Clerk of Works, 10 months, at \$75, Thos. Maltby.....			42 69	11,814 99
Advertising				
St. John Marine Hospital :—				
Bond & Mildren, Contractors, work performed and materials delivered to April 1, 1885	11,492 30			
LESS—10 p.c. retained as drawback	1,142 30		10,350 00	
			95 63	
Repairing archway and fixing air shaft, Bond & Mildren.....				
Heating apparatus, Campbell & Ellis.	4,789 80			
LESS—Amount paid in 1883-84.....	3,590 00		1,199 80	
			345 54	
Roofing, James Griffith			8 15	
Bricks for drain, Thos. Sullivan			5 00	
Pine rollers, Bond & Mildren			102 00	
Iron bedsteads, 12, at \$8.50, Hutchings & Co.....			40 00	
Moving furniture, as per contract, R. Mathers			10 50	
Night Watchman, at \$1.50, G. F. Mott			900 00	
Clerk of Works, 12 months, at \$75, C. F. Tilley			10 00	
Legal services, Hon. J. Armstrong.....	720 00			
Architect's commission, at 4 p.c. on expenditure, H. H. Mott.	6 40		726 40	
Travelling expenses of H. H. Mott			16 34	
Advertising				13,809 36
Carried forward				81,338 46

Public Buildings—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward				81,338 46
St. Stephens Public Building :—				
Photos, S. C. McLaughlin			3 45	
Salaries at Ottawa, not charged to Civil Government			31 53	
Queen's Printer			35 81	
Advertising			134 69	
				205 48
Sussex Post Office :—				
One clock, Jno. S. Triter.....			8 00	
Labor, 3½ days, at \$2.50, O. H. Radcliff.....		8 75		
Re-glazing 300 post office boxes do		15 00		
Gold leaf		4 25		
			28 00	
				36 00
Woodstock Public Building :—				
Joshua Limerick, Contractor, amount of final estimate of contract		14,634 00		
Less—Amount paid in previous years		12,340 00		
			2,294 00	
Amount of fittings, as per contract, Joshua Limerick			2,636 51	
Construction of cesspool do			164 80	
Heating apparatus, Wisdom & Fish.....		1,757 75		
Fixing do do 36 days, at \$1.80.....		64 80		
			1,822 55	
Letter-box fronts, 400, at \$2.43, E. Chanteloup		972 00		
Packing and freight do		3 00		
			975 00	
Chandeliers, J. G. Emery			72 70	
Commission, at 3 p. c., on work performed, H. N. Black.....			238 06	
Photos, S. C. McLaughlin			11 50	
Legal services, Hon. J. Armstrong			10 00	
Freight, American Express Co			23 80	
Advertising			81 71	
Clerk of Works, 9 months, at \$75, J. W. Fletcher.....			675 00	
				9,005 63
Total, Public Buildings, New Brunswick...				90,585 57

Public Buildings—Quebec.		\$	cts.	\$	cts.	\$	cts.
Chicoutimi Marine Hospital :—							
William Warren, Contractor, amount of final estimate of first contract.....		5,624	30				
Less—Amount paid in previous year.....		5,340	00				
					284	30	
Amount of final estimate of second contract.....		4,634	50				
Less—Amount retained as drawback.....		150	00				
					4,484	50	
Furniture, Blais & St. Pierre.....					422	00	
Damages to property, J. Dufour.....					10	00	
Repairs to hospital, Rev. Sister St. Gabriel.....					33	50	
Poker and copper for fireplace, T. Boily.....					4	00	
Travelling expenses, Jno. Shearer.....					62	90	
Survey of pipe, J. O. Tremblay.....					30	00	
Architect, 7½ days, at \$5, F. X. Berlinguet.....					36	25	
Clerk of Works, 5 months, at \$75, T. Boily.....					375	00	
Legal expenses, F. X. Gosselin.....					13	77	
							5,756 22
Grosse Isle Quarantine Station :—							
Works performed under contract, A. Laberge.....		1,500	00				
Eave gutter and fall pipes do.....		138	00				
Wooden drainage do.....		15	00				
Cellar ventilators do.....		99	00				
Outside porch do.....		12	00				
					1,764	00	
Travelling expenses, D. A. McPherson.....					35	80	
Advance for travelling expenses, Jno. Shearer.....					40	00	
Salaries at Ottawa, not charged to Civil Government.....					98	75	
							1,938 55
Hull Public Building :—							
Repairing letter-boxes, and keys, Geo. Bailey.....							150 00
Levis Immigrant Buildings :—							
Charles Vailleux—							
Timber furnishing and building, 2,188 lin. ft., at 30c ...		656	40				
do 2,908 c. ft., at 15c		436	00				
Deals, 219 standard.....		57	90				
Traverses, 83, at \$1.....		83	00				
Expenses getting cedar		68	69				
					1,301	99	
Bolts, 800 lbs., at 4c.....		32	00				
Iron, 1,500 do 3c.....		45	00				
					77	00	
Stone, 40 c. yds., at \$1.75.....					70	00	
Earth filling, 478 c. yds., at 45c.....		215	10				
Stone filling, 50 do \$2.....		120	00				
					335	10	
							1,784 09
Montreal Custom House :—							
Fitting up desks, as per contract, M. Martin.....					362	00	
One new locomotive boiler, Geo. Brush.....					1,545	00	
Engine fittings, Garth & Co.....					76	38	
							1,983 38
Montreal Drill Shed and Armories :—							
J. B. St. Louis, Contractor—							
Work performed and material supplied for Drill Hall...					47,930	00	
Less—Amount paid in previous years.....		37,900	00				
10 per cent. retained as drawback.....		4,790	00				
					42,690	00	
					5,240	00	
Work performed and material supplied for Armories....		12,303	00				
Less—10 per cent. retained as drawback.....		1,233	00				
					11,070	00	
Carried forward.....					16,310	00	11,612 24

Public Buildings—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward		16,310 00	11,612 24
Montreal Drill Shed and Armories—Concluded.			
Placing iron roof on Drill Shed, Wm. Hendrie	32,000 00		
Extra work on the above contract do	958 00	32,958 00	
Architect services, at 4 per cent. commission, A. Raza		1,240 00	
Inspection and report on work, Boiler Inspection Co.	280 65		
Travelling expenses do	56 00		
		336 65	
Photos, S. C. McLaughlin		1 15	
Advance for travelling expenses, Wm. Curran		25 00	
Clerk of Works, 8 months, at \$90, A. Lapierre		720 00	
			51,590 80
Montreal Dominion Buildings—Improvements — :			
Geo. W. Brush, Contractor—			
Materials furnished and work done under contract on			
Examining Warehouse	1,963 90		
Labor—			
3,688 hrs., at 30c., \$1,106.40; 372½ hrs., at 40c., \$149.00.	1,255 40		
25 do 80c. 20.00; 20 do \$1 20.00.	40 00		
11 do 50c. 5.50; 86 do 20c. 17.20.	22 70		
95½ days, at \$3, \$287.40; 101 days, at \$2.50, \$252.50	539 90		
5 do 2, 10.00	10 00		
Repairs to boiler	45 40		
do entrance of building	120 88	3,998 18	
Replacing brick around boiler, A. Ledger	185 55		
Covering boilers, Lee & Cohen	167 45		
Repairing roof, Geo. R. Prowse	30 85	383 85	
Repairing cornice of Custom House, M. Martin	52 00		
do roof do G. R. Prowse	92 40		
Repairs to do Laurier & Malo	41 55	185 95	
Packing for Inland Revenue Office, R. Mitchell	1 40		
Paints and oil do F. Moore	5 48		
Repairs to do Garth & Co	16 80	23 68	
Sundry repairs, E. Chanteloup	69 00		
Hardware do	43 65	112 65	
2 70-bag racks, at \$175, Harrison Bag Rack Co.	350 00		
1 44-bag rack	110 00		
1 10-bag rack	40 00		
Commission, at 7½ p. c., on \$9,925.45, Jas. Nelson, Architect		500 00	
		744 39	5,948 70
Montreal Examining Warehouse:—			
Jno. Black, Contractor, additional building for Examining			
Warehouse	7,339 50		
Less—Amount paid in 1883-84.	3,330 00	4,009 50	
Cousineau & Valiquette, Contractors, for reconstruction of			
floors—			
Rolled iron girders, 719,489 lbs., at \$2.38 per cwt..	17,123 83		
Iron ties, bolting and painting, 3,500 lbs., at 18c.	630 00		
Setting girders, 763, at \$2	1,526 00		
Bricks laid, 700 M, at \$13.	9,100 00		
do 138 do 28	3,864 00		
Concrete laid, 6 760 sq. ft., at \$2	13,520 00		
Cedar sleepers, 43,000 lin. ft., at 7c.	3,010 00		
Old flooring relaid, 22,800 lin. ft., at 4c.	912 00		
New do 41,200 do 7c.	2,884 00		
Holes filled after removal of wood joists	1,000 00		
Removing old joists and flooring	200 00		
Making, fixing and removing centres for arches	200 00		
Carried forward	53,969 83	4,009 50	69,151 74

Public Buildings—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	53,969	83	4,009	50	69,151	74
Montreal Examining Warehouse—Continued.						
Whitewashing, 16,600 yds., at 5c.....	830	00				
Painting, 6,500 yds., at 6c.....	390	00				
Repairing damaged plaster.....	80	00				
Covering for engine and boiler.....	200	00				
Openings in the interior walls.....	250	00				
Removing partitions and counters.....	250	00				
Glass partitions, as per contract.....	1,014	00				
Converting 7 doors into windows.....	350	00				
Winter sashes for cigar room.....	89	00				
Cupboard in express department.....	30	00				
Alteration over boiler.....	168	94				
	57,621	77				
Extras, as follows—						
Alterations in fancy goods department.....	310	50				
Temporary supports to floors.....	1,500	00				
Stone flagging, as per agreement.....	435	00				
Windows, 47, at \$6, for support of girders.....	282	00				
Extra cement over arches in interior.....	1,820	00				
Reconstruction of defective stonework in yard.	900	00				
Wrought-iron ties for binding front and back walls.....	2,700	00				
Demolishing and rebuilding brickwork of interior walls.....	1,812	00				
	67,381	27				
LESS—Amount of drawback...\$ 1,891 77						
Paid in 1883-84..... 13,600 00						
	15,491	77				
Plumbing and alterations, Garth & Co.....			51,889	50		
Repairs, George Brush.....			4,693	59		
Removing earth from cellar, John Black.....			915	98		
Architect's commission, 4 p.c., on alterations, Jas. Nelson.	549	73	141	50		
do 7½ do repairs do ...	171	21				
			720	94		
do 4 do main building do ...	1,830	00				
LESS—Paid in 1883-84.....	750	00				
			1,080	00		
Clerk of Works, 12 months, at \$75.....			900	00		
Services in Ottawa, not charged to Civil Government.....			778	69		
					65,129	70
Montreal Post Office:—						
Repairs to roof, as per contract, Geo. R. Prowse.....			892	75		
Louis Allard, contracts, as follows—						
Converting windows on Fortification Lane into doors.....	198	00				
Enlargement of stamp office.....	356	00				
5,400 sq. ft. of oak flooring, at 18c.....	972	00				
3,571½ do brick do 14c.....	500	00				
Letter slides, inside and outside of building.....	1,271	00				
Alterations of slides, and furniture repairs.....	478	93				
			3,775	93		
Changing floors, Plant & Dubuc—						
82½ days of mason, at \$3.00.....	246	75				
38½ do labor, at 1.75.....	67	37				
91½ lbs. oil cement, at 12c.....	109	44				
			423	56		
Repairing heating apparatus, Robt. Mitchell.....			56	50		
Architect's commission at 7½ p.c., on \$3,386.33, Jas. Nelson			253	87		
					5,402	61
Montreal—A. R. G's. Office:—						
1 safe, J. & J. Taylor.....			2,650	00		
Placing safe in office, E. J. Barbeau.....			17	87		
					2,667	87
Carried forward.....					142,351	92

Public Buildings—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					142,351	92
Quebec Citadel:—						
Costelow & Lortie, Contractors—						
Rebuilding Diamond Bastion wall	5,722	00				
LESS—Amount paid in 1883-84	3,310	00			2,412	00
Chas. Jobin, Contractor—						
Building roof of Dalhousie Bastion	3,300	00				
Additional work, as per agreement.....	82	75				
	3,382	75				
LESS—Amount paid in 1883-84.....	2,030	00			1,352	75
Repairs to embankments between St. Louis and St. John						
Gates, by W. Meek.....	775	00				
LESS—Paid in 1883-84, and charged to Quebec						
Forts	495	00				
					280	00
Plumbing, Jas. McGuire.....					265	27
Plumbing tubes, Leonard Lefebvre.....					73	49
Labor, L. P. Brunell					77	50
Furniture, Drum Cabinet Co.....					28	50
Gas supplied, Quebec Gas Co.....					79	10
Mattresses, 3, at \$11 50					34	50
Clerk of Works, at \$3 per day, Peter Mahon					78	00
					4,681	11
Quebec Dominion Buildings:—						
Sundry repairs to Marine Hospital, A. Laberge—						
Repairing 8 water closets, as per agreement	195	00				
Whitewashing, 9,170 yds., at 2c.....	183	40				
Laying 80 sq. ft. of flooring, at \$8.50	680	00				
Repairing roof of 32 dormers, at \$1.50.....	48	00				
do eave gutters and fall pipes.....	95	00				
do roofs and sides of wings.....	78	00				
Whitewashing ceiling, and disinfectants.....	21	00				
	1,300	40				
LESS—Amount advanced in 1883-84.....	400	00			900	40
Repairs to heating apparatus, as per tender, E. Larose.....					382	60
Furniture for Inland Revenue Office, E. Russell.....					28	00
Lumber supplied for Post Office do					29	81
Stovepipes, Z. Vandry.....					25	00
					1,365	81
Quebec Examining Warehouse:—						
Denis O'Brien, Contractor, work performed and material						
furnished to March 31, 1885.....					51,754	79
LESS—Amount paid in previous years.....	25,060	00				
Amount retained as drawback.....	754	79			25,814	79
					25,940	00
Clerk of Works, 282 days, et \$2.50, Pierre Gauthier.....					705	00
Architect's commission, at 2½ per cent., on work performed,						
F. X. Berlinguet.....					597	70
Travelling expenses of Secretary, A. Gobeil.....					41	50
Queen's Printer					7	95
Salaries in Ottawa, not charged to Civil Government.					586	50
					27,878	65
Quebec Military Buildings and Drill Shed:—						
Costelow & Lortie, Contractors for Drill Shed, work per-						
formed and material supplied to May 26, 1885.....	27,524	00				
LESS—Amount retained as drawback.....	2,754	00			24,770	00
Carried forward.....					24,770	00
					176,277	49

Public Buildings—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				24,770	00	176,277	49
Quebec Military Buildings and Drill Shed—Continued.							
Travelling expenses of Thomas Cambridge.....		32	55				
Board allowance, 56 days, at \$1.50, Thomas Cambridge....		84	00				
Travelling expenses of Geo. Reid.....	\$ 31	55		116	55		
Board allowance, 88 days, at \$2, Geo. Reid.....	176	00					
		207	55				
Less—Advance in 1883-84.....		100	00				
Travelling expenses of Wm. Hutchinson.....				107	55		
Steel tape, Andrews Bros.....				60	95		
Photos, S. C. McLaughlin.....				12	00		
Clerk of Works, 12 months, at \$90.00, W. J. Peters.....		1,080	00	4	50		
do 93 days 3.25, Abel Huot.....		302	25				
do 53 do 3.00, Peter Mahon.....		159	00				
do 53 do 2.50, J. N. Guillot.....		132	50				
Advance on account of professional services, E. E. Taché.				1,673	75		
				1,200	00		
Less—Amount contributed by Corporation.				27,945	30		
				5,558	20		
St. Vincent de Paul Penitentiary:—						22,387	10
Lumber, 64,152 c. ft., at \$13.00 per 1,000, J. R. Booth.....		833	97				
do 10,012 do 14.00 do		140	17				
do 27,157 do 16.00 do		434	51				
do 1,580 do 20.00 do		31	60				
Shingles, 40 M, at \$2.75 per M, J. R. Booth.....		110	00				
do 10 do 3.25 do		32	50				
do 8 do 4.00 do		31	00				
Freight on lumber pre-paid at Ottawa.....		141	38				
White oak, 8,109 c. ft. at \$51.00, H. Bulmer & Son.		413	56	1,756	13		
do ash, 4,000 do 40.00 do		160	00				
Pine lumber.....		19	20				
Wood, 75½ cords, at \$6.75, L. Villeneuve.....				592	76		
do 100 do 7.00, J. B. Demers.....				507	94		
Wooden gutters, 210 ft., C. Bisson.....				700	00		
Hickory for axe handles, A. Osborne.....				12	60		
Building ice house, 9 days, at \$5, J. E. Baul				54	00		
do 3 water closets, Garth & Co.				45	00		
				44	75		
M. Chanteloup—							
Hardware, 12 iron columns, 24,400 lbs., at \$2.67 per 100		651	48				
do sash weights, 1,415 do 3.00 do		42	45				
do 172 cantilevers, 19,607 lbs., at 3¼c. per lb....		735	26				
do 2 patent bellows, at \$30.....		60	00				
do consisting of sundry articles		484	12				
Repairing engine		335	00				
Freight on hardware.....		26	90				
Hardware, sundry articles, J. T. Letourneau.....		2,683	60	2,335	21		
Paints, oil and varnish do		768	51				
Glass do		24	15				
Repairs to steam pump, Robt. Gardner.....				3,476	26		
Nails and spikes, at 3¼c, Piché, Tisdale & Co.....		104	27	290	00		
Hardware do		48	54				
Iron castings, 1,546 lbs., at 4c., Moody & Sons.....				152	81		
Two iron girders, Carrier, Laine & Co.....				61	86		
Dressing and furnishing hammers, J. B. Desjardins.....				677	50		
Repairing shaft for brick machine, C. Sheppard.....				438	10		
Cement, 500 brls., at \$1.75, C. B. Wright.....				13	50		
Compound, Parker & Evans.....				875	00		
				42	76		
Carried forward.....				12,076	18	198,684	59

Public Buildings—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			12,076	18	198,664	59
St. Vincent de Paul Penitentiary—Continued.						
Charcoal, Jean Vaudry.....			27	65		
Coal, 61½ tons blacksmith coal, at \$6.50, Dufresne & Mongenais.....			401	93		
Hose, 722 ft., Goodyear Rubber Co.....			316	13		
Limestone in block, 12,818 c. ft., at 35c., Louis Paré.....			4,486	30		
do flagging, 19,618 do 18c. do.....			3,531	24		
do do 1,683 do 12c. do.....			201	96		
			8,219	50		
LESS—10 p. c. retained as drawback... \$829 50						
Amount paid in 1883-84..... 3,020 00			3,849	50		
					4,370	00
Oil, tallow and cotton waste, James Wilson.....			128	14		
Fire bricks, plaster and drain pipes, J. McNally.....			147	97		
Cement, J. McNally.....			158	85		
					306	82
1 clock, N. Beaudry et frère.....				6	50	
2 sets working harness, P. O'Donoghue.....				96	00	
Ornaments for church, C. B. Lanctot.....				5	70	
Wall-paper, C. Bisson.....				4	80	
Varnish, Cadioux & Derome.....				6	75	
Sand, 200 loads, at 40c., A. Lacasse.....				80	00	
Stationery, Phillips & Bulmer.....				25	65	
Straw, 613 bundles, at 3½c., \$21.45; 300 bundles, at 4c., \$12, J. B. Demers.....			33	45		
Hay, 800 bundles, at 8½c., \$68; 1,450 bundles, at 8c., \$116, J. B. Demers.....			184	00		
Oats, 450 bush, at 55c., \$247.50; 250 bush., at 60c., 150, J. B. Demers.....			397	50		
Bran, 2,065 lbs., J. B. Demers.....			23	41		
					638	36
Clerk of Works, John Shearer.....				94	50	
do 12 months salary, E. Beland.....			999	96		
do travelling expenses do.....			18	25		
Trade Instructors, P. Cusson, N. Pajeant, O. Osborne, at \$700 each.....					1,018	21
Keeper of stores, 12 mos., E. Dagneault.....			593	32	2,099	88
do travelling expenses, E. Dagneault.....			18	00		
Advance not accounted for do.....			100	00		
					711	32
Travelling expenses of F. H. Ennis.....				30	00	
do E. Kenny.....				2	00	
do W. R. Billings.....			50	32		
LESS—Advance in 1883-84.....			50	00		
					0	32
Travelling expenses of John Drysdale.....				69	80	
do Jas. Devlin.....				59	47	
Examination of specifications, E. Gagné.....				40	00	
Cab hire, A. Paradis.....				7	50	
Legal services, Hon. John Armstrong.....				10	00	
Architect, 7 mos., at \$180, John Bowes.....			1,260	00		
Travelling expenses, \$162; hotel, 43 days, at \$3.50, \$150.50			312	50		
					1,572	50
Queen's Printer.....				4	50	
Advertising.....				11	60	
Salaries in Ottawa, not charged to Civil Government.....				3,815	69	
					28,037	90
Sherbrooke Public Buildings :—						
G. G. Bryant, Contractor, total amount of contract.....			11,997	00		
LESS—Amount paid in 1883-84.....			2,400	00		
			9,597	00		
Interior fittings, plastering, &c.....			1,644	25		
Hardware supplied.....			28	45		
					11,269	70
Carried forward.....					11,269	70
					226,702	49

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward			11,269 70	226,702 49
Sherbrooke Public Buildings—Concluded.				
Plumbing, as per agreement, R. & H. Sampson	1,270 00			
Gas fixtures and water faucets	216 95			
1 bell	7 50		1,494 45	
Heating apparatus, as per contract, Garth & Co.			1,632 00	
760 letter-box fronts, at \$1.97, E. Chanteloup	1,497 20			
Packing and freight	8 28			
Photos, S. C. McLaughlin			1,505 48	
Legal services, Hon. J. Armstrong			56 70	
Advances for travelling expenses, A. Gobeil			10 00	
Travelling expenses, Jno. Drysdale			20 00	
Architect's commission, at 3 per cent., on work, F. X. Berlinquet	369 67		20 35	
Architect's services, 22 visits, at \$8, F. X. Berlinquet	176 00			
Inspector, at \$2 per day, R. Richards	746 50		545 67	
Postage and stationery do	28 53			
Advertising			775 03	
			91 41	
Sorel Public Buildings:—				17,420 79
G. Beaucage, Contractor, materials supplied and work performed to 30th June, 1885	13,265 37			
Less—Amount retained as drawback	1,325 37			
Travelling expenses, A. Gobeil	18 75		11,940 00	
do D. Ewart	24 25			
Legal services, J. Armstrong	10 00			
Clerk of Works, 11 months, at \$75, J. A. Chenevert	825 00			
Architect's commission, at 3 per cent., on \$11,100, L. Z. Gauthier	333 00			
Advertising, \$76.36; Queen's Printer, \$10.28	86 64		1,297 64	
Three Rivers:—				13,237 64
<i>Conversion of Custom House into Post Office:—</i>				
Carpenters, \$1,685.67; plasterers, \$96.80			1,782 47	
Labor, \$431.36; carters, \$33.59			464 95	
Materials for building			884 17	
Furniture for Postmaster's office, E. Laviolette	48 77			
do Inspector's office do	58 50			
do Asst. Inspector's office do	17 50			
do Clerks' offices do	128 50			
Timber and labor, P. G. Cloutier			253 27	
Lumber, Jas. Dean			227 35	
Screws and bolts, P. A. Gouin			36 48	
Glass and varnish, J. M. Godin			50 67	
Paint and labor, H. Mottet			215 04	
Plumbing and gasfitting, J. B. Luckerhoff			200 39	
Carpets, at \$1.10 a yard, L. O. Busseur			722 88	
Hearthstone, E. A. Lacroix			94 70	
2 rubber pads, Canada Rubber Co			26 00	
5 Lavatories, \$87 50; flagstaff, \$50			40 13	
Letter-box fronts, 660, at \$2.43, E. Chanteloup	1,603 80		117 50	
1 iron balustrade, \$213; freight, \$8.57 do	219 57			
72 locks, \$40; screws and wirework, \$10.85 do	50 85			
Photos, S. C. McLaughlin			1,874 22	
Architect, 7½ per cent. on expenditure, O. Z. Hamel ..			44 10	
Trav. expenses, John Drysdale, \$22.60; D. Ewart, \$25 ..			593 12	
Contingencies, J. G. Rousseau			47 60	
Advertising, \$145.36; postage, \$5.90			4 32	
Salaries at Ottawa, not charged to Civil Government ..			151 26	
			177 84	
				8,008 46
Total, Public Buildings, Quebec				265,369 38

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Amherstburg Public Building :—				
Patrick Navin, Contractor—Total amount of contract.....	17,909 00			
do Extras, as per agreement	1,270 00		19,179 00	
Less—Amount of work not completed.....	210 00			
do paid in 1883-84.	5,890 00		6,100 00	
			13,079 00	
Architect, 3 per cent. of total cost, Wm. Scott	575 36			
Travelling expenses do	97 00			
Telephone do	3 30			
Plans and report do	25 00			
Photos do	10 00			
			710 66	
Clerk of Works, M. Twomey, 11 months' salary.....			825 00	
Advertising			84 09	
				14,698 75
Barrie Post Office :—				
Executors of William Toms, total estimate to May 15, 1885.....			18,710 10	
Less—10 per cent. retained as drawback.....	1,870 10			
Amount paid in 1883-84	3,990 00		5,860 10	
			12,850 00	
Photos, S. C. McLaughlin			25 00	
Legal services, Strathay & Ault.....			126 89	
Travelling expenses, D. Ewart			67 12	
Clerk of Works, 13 months, at \$75; 1 month, at \$70, Edward Byrne			1,045 00	
Architects, advance, Kennedy, Gaviller & Holland.			800 00	
Advertising			10 00	
				14,924 01
Belleville Public Building :—				
Fitting up Caretaker's room, as per contract, W. Alford.....	875 00			
Cedar block pavement, 573½ yds., at \$1.12 do	642 50			
Office furniture do	198 12			
Gas fixtures do	5 45			
			1,721 07	
Repairs to office, D. S. Keith & Co.			82 00	
Glazing, Wm. Wensley.....			2 90	
Plumbing, C. F. Smith			3 46	
Pumping water, Jno. Robertson			5 60	
Plastering, Thos. Gardner.....			10 00	
Plans of site, W. S. Drewry, P.L.S.....			10 00	
Repairing letter boxes and keys, Geo. Bailey			21 60	
Architect, advance, R. C. Windeyer	25 00			
Travelling expenses do	13 20			
			38 20	
				1,893 93
Berlin Public Building :—				
W. H. Lewis, Contractor, total estimate to June 1, 1885	15,888 00			
Less—Amount retained as drawback	388 00		15,500 00	
Legal services, Hon. J. Armstrong			10 00	
Travelling expenses, J. W. H. Watts			21 75	
Clerk of Works, 11 months, at \$75, J. M. Scully.....			825 00	
Advertising			173 88	
				16,530 63
Brockville Public Building :—				
Tompkins, Crain & Co., estimate to June 26, 1885.....			32,997 54	
Less—Amount retained as drawback	1,367 54			
Amount paid in 1883-84.....	16,670 00		18,037 54	
			14,960 00	
Heating apparatus, 1st estimate, J. J. Blackmore.....	973 00			
Less—Drawback retained.....	103 00			
			870 00	
Carried forward			15,830 00	48,047 32

Public Buildings—Ontario.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			15,830	00	48,047	32
Brockville Public Building—Continued.						
Photos, S. C. McLaughlin.....			92	90		
Legal expenses, Hon. J. Armstrong.....			10	00		
Travelling expenses, W. R. Billings.....			13	80		
Clerk of Works, 12 months, at \$75, Geo. Stacey.....			900	00		
Travelling expenses do.....			11	60		
Advertising, \$172.43; Queen's Printer, \$3.19.....			175	62		
					17,033	92
Chatham Public Building:—						
J. E. Askwith, amount paid on contract.....	36,570	00				
Less—Amount paid in previous years.....	30,230	00				
			6,340	00		
Fittings, as per agreement.....			107	50		
Finishing attic for Caretaker's residence.....			670	00		
			7,117	50		
Gas fixtures, J. & W. McKeough.....			489	95		
Hardware do.....			26	21		
Three desks, Coltart & Neilson.....	244	50				
15 chairs, \$81.50; 4 blinds, \$10, Coltart & Neilson.....	91	50				
Letter press and book rests do.....	62	75				
Removal of furniture do.....	26	50				
			425	25		
Furniture, H. A. Patterson.....			43	37		
Carpets and oilcloth, J. & J. F. Scott.....			136	50		
Letter-box fronts, 300, at \$2.43, E. Chanteloup.....	729	00				
do 21, at 2.25 do.....	47	25				
Numbers, screws, bolts do.....	15	72				
			791	97		
Express.....			4	55		
Architect's services, advance, J. F. Rutley.....			325	00		
Clerk of Works, 2 months, at \$75, J. B. Baxter.....			150	00		
					9,510	30
Clifton Post Office:—						
J. E. Askwith, estimate to June 1, 1885.....	27,799	50				
Amount of extra work.....	4,181	20				
			31,980	70		
Less—Amount retained as drawback.....	390	70				
Amount paid in 1883-84.....	17,340	00				
			17,730	70		
			14,250	00		
Heating apparatus, as per contract, Garth & Co.....			1,760	00		
Letter-box fronts, 620, at \$1.97, E. Chanteloup.....			1,221	40		
Packing and freight.....			7	45		
Photos, S. C. McLaughlin.....			48	60		
Legal expenses, Hon. J. Armstrong.....			10	00		
Travelling expenses, J. W. H. Watts.....			29	55		
Clerk of Works, 12 months, at \$75, J. B. Jones.....			900	00		
Advertising.....			240	24		
					18,467	24
Cobourg Public Building:—						
Removal of old ceiling, per contract, T. Rettalack.....	50	00				
Repairs to Post Office do do.....	96	10				
			146	10		
Amount of fittings do B. Battell.....	1,735	00				
Construction of oak floor and new ceiling do.....	275	00				
Screws, locks, knobs, &c. do.....	82	00				
Amount of alterations do.....	157	33				
			2,249	33		
Letter-box fronts, 600, at \$2.43, E. Chanteloup.....	1,458	00				
Freight and packing do.....	7	05				
			1,465	05		
Galvanized iron, G. D. Vosper.....			22	30		
Glass, 69 panes, H. Gillard.....			79	35		
Painting and glazing, Jno. Featherstone.....			120	99		
Carried forward.....			4,083	12	93,058	78

Public Buildings—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		4,083 12	93,058 78
Cobourg Public Building—Continued.			
Rubber tubing, Goodyear Rubber Co.....		25 25	
Clerk of Works, 11 ⁷ / ₁₀ months, at \$90, Sam. Rettalack.....		1,053 00	
Travelling expenses do.....		17 00	
			5,178 37
Cornwall Public Building:—			
Gordon & Ross, total amount of contract.....	27,698 63		
Amount of extras, as per agreement.....	8,139 30		
Amount of fittings do.....	2,814 00		
		38,651 93	
LESS—Paid in 1883-84.....		28,100 00	
		10,551 93	
Heating apparatus, per contract, Garth & Co.....		1,575 00	
Letter-box fronts, 600, at \$1.97, E. Chanteloup.....	1,182 00		
Packing and freight do.....	6 08		
		1,188 08	
One bag rack, Harrison Postal Rack Co.....		65 00	
Freight on bag rack.....		6 00	
Photos, S. C. McLaughlin.....		120 75	
One flagstone, Gillie & Mosset.....		18 00	
Pipes, Campbell & Co.....		4 50	
Legal services, Hon. J. Armstrong.....		10 00	
Travelling expenses, W. R. Billings.....		12 10	
do D. Ewart.....		12 10	
Clerk of Works, 9 months, at \$75, Wm. Atchison.....		675 00	
Architect, 3 per cent. on \$41,414 93, J. J. Brown.....	1,242 44		
Travelling expenses, 136 trips, at \$4.50 do.....	612 00		
	1,854 44		
LESS—Amount paid, 1883-84.....	900 00		
		954 44	
Advertising.....		180 78	
			15,373 68
Gananoque Custom House:—			
Heating apparatus, as per contract, Garth & Co.....		992 00	
Fitting up bath, as per contract, G. Wilson.....	278 00		
Counter, 14 feet, at \$2.75 do.....	38 50		
Window and door in cellar do.....	45 00		
Cement floor do.....	15 00		
		376 50	
3 chairs, 1 couch, 1 desk, Wm. McKenzie.....		143 50	
Papering Custom House, per contract, T. Savage.....		100 00	
Glazing and painting do.....		17 99	
Mats, 3, at \$7, Richardson & Jackson.....		21 00	
One clock, G. Asselstine.....		18 00	
Cleaning office, Jane Harris.....		12 90	
Windows, Robert Wright.....		20 00	
			1,701 89
Galt Public Building:—			
Estimate to June 2, M. A. Piggott.....	1,913 90		
Extra work, as per agreement.....	344 73		
		2,258 63	
LESS—Amount retained as drawback.....		228 63	
		2,030 00	
Photos, S. C. McLaughlin.....		7 20	
Legal services, Allenby & Weir.....		31 80	
Legal services, Hon. J. Armstrong.....		10 00	
Queen's Printer.....		25 02	
Advertising.....		323 08	
			2,427 10
Carried forward.....			117,739 82

Public Buildings—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward			117,739 82
Guelph Custom House:—			
Repairs to gas and water pipes.....		20 45	
Architect, services and report, D. B. Dick.....	25 00		
do travelling expenses do	2 50		
		27 50	
Hamilton Post Office and Custom House:—			47 95
Van Allen, Brown & Love, estimate to June 1, 1885.....	192,218 25		
Extras, as per agreement.....	4,874 38		
		197,092 63	
Less—Amount paid in previous years.....	114,710 00		
do 10 per cent. retained as drawback.....	19,712 63		
		134,422 63	
		62,670 00	
Heating apparatus as per contract, J. J. Blackmore.....	4,608 95		
Less—10 per cent. retained as drawback.....	468 95		
		4,140 00	
Placing heating apparatus in position, Garth & Co.....		40 00	
Photos, S. C. McLaughlin.....		18 30	
Legal services, Hon. J. Armstrong.....		10 00	
Travelling expenses, J. Watts.....		66 75	
Architect, 5 months, at \$90, Jno. Drysdale.....	450 00		
Travelling expenses.....	16 75		
		466 75	
Architect's services, E. Ware.....		4 00	
Architect, 365 days, at \$3.50, Geo. Sharp.....	1,277 50		
Travelling expenses do	30 00		
		1,307 50	
Salaries at Ottawa not charged to Civil Government.....		935 65	
Advertising.....		434 57	
			70,093 52
Kingston Penitentiary:—			
Amount paid on gas apparatus, Jas. Perry		3,260 00	
Iron, 13,820 lbs., at 2½c., J. Muckleston & Co.....	310 96		
do 1,947 do	125 70		
Bolts, nuts and screws do	208 45		
Cement, 100 brls., at \$3.30 do	330 00		
		975 11	
Nails, 300 lbs., at 3¼c., McMahon Bros.....	9 75		
Screws and bolts do	12 45		
Iron, 2,150 lbs., at 2½c. do	53 75		
Boiler plates, 4,000 lbs. do	140 52		
Machine bolts, 800 lbs., at 2c. do	16 00		
Steel, 600 lbs., at 14c. do	84 00		
Wire, 50 do 8c. do	4 00		
Wire mesh, 1,600 sq. ft., at 15½c. do	248 00		
White lead, 500 lbs., at 8c. do	40 00		
English oil, 54 galls., at 90c. do	48 70		
		657 17	
Brass peet valves, 17, at \$16.00, J. Jamieson.....	272 00		
do 16, at 12.00 do	192 00		
Iron tees, 19, at \$1.35 do	25 65		
Piping do	40 96		
Plumbing, at 2.30 per day do	152 89		
		683 50	
Iron plates, 11,096 lbs., at 3c., Jas. Robertson.....	332 88		
do 1,042 do 5c. do	52 10		
Boiler heads, 2,363½ do 5¼c. do	135 90		
Boiler rivets do	19 60		
Freight do	27 91		
		568 39	
Steam pipe covering, 64 brls., at \$3, Jno. Riley.....		192 00	
Covering steam pipe, 1,845½, at 30c. do		553 72	
Steam and water fittings, McKelvey, Birch & Co		682 00	
Wrought iron, 19,311 lbs., at 1c., Jno. McMullan.....		193 11	
Carried forward		7,765 00	187,881.29

Public Buildings—Ontario.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			7,765	00	187,881	29
Kingston Penitentiary—Continued.						
Lumber, 3,94 ft., at \$17.50, W. B. & S Anglin.....	69	02				
do 2,32 do 16.00 do	37	15				
do 1,03 do 20 00 do	21	66				
Cartage on lumber do	7	50				
					135	33
Sand, 250 loads, at \$1, Jas. Vanorder					250	00
Photo views, 252, Sheldon & Davis.....					145	31
Freight and cartage, B. McConville					29	60
Steamfitter, 12 months, at \$60, Chas. Munro.					720	00
Assistant steamfitter, 45 days, at \$1.50, Jno. Priestly.....					67	50
Architect, 5 months, at \$180, Jno. Bowes.....	900	00				
Travelling expenses, 11 trips, at \$12.50, and 1 at \$12.....	149	50				
Hotel expenses, 41 days, at \$3 50.....	143	50				
					1,193	00
Kingston Post Office:—						
Labor, Edwin Chown.....						
Photos, S. C. McLaughlin.....					14	85
Legal expenses, Hon. J. Armstrong					13	50
Advertising.....					10	00
					217	54
London Custom House:—						
Photos, S. C. McLaughlin.....					9	80
Insurance of boiler, Boiler Inspection Co.....					20	00
Legal expenses, Hon. J. Armstrong.....					10	00
Salaries at Ottawa, not charged to Civil Government					61	13
Architect, 7½ per cent. on \$1,602.60, Thos. H. Tracy.....					120	20
Architects, advance, Durand & Moore.....					400	00
Coal scuttles.....					6	00
Advertising, \$175.60; Queen's Printer, \$20.80					196	40
Orangeville Post Office:—						
Survey of site, C. J. Wheelock.....					30	00
Legal services, Hon. J. Armstrong.....					10	00
do P. M. Barker					67	09
Architect, 19 days, at \$10, F. J. Rastrick.....	190	00				
do advance do	200	00				
Travelling expenses do	56	71				
					446	71
Clerk of Works, 2 months, at \$75, Robt. Hewitt.....					150	00
Reducing plans, A. Benoit.....					6	00
Salaries at Ottawa, not charged to Civil Government.....					33	52
Stationery Office, \$170.33; Queen's Printer, \$14.16					184	49
Ottawa Geological Museum:—						
Cedar, 22,500 ft., at \$13 per 1,000, L. Devarenne.....	292	50				
do 1,500 ft., at 6c. per ft. do	90	00				
Nails, 6 kegs, at \$3 do	18	00				
Drain, 69 ft., at \$1 do	69	00				
Doors, 4, at \$10 do	40	00				
Repairing walls and floor do	32	00				
Cartage do	29	00				
Labor, 68 days, at \$1.50 do	102	00				
do 53 do 2.25 do	119	25				
					791	75
Actinolite roofing, 26½ squares, at \$7.50, J. James & Co....					213	75
Painting and tinting walls and ceilings, Wm. Howe—						
421 yards, at 20c	84	20				
352 do 15c.....	52	83				
6 027 do 8c.....	482	16				
117 windows, at \$1 each.....	117	00				
60 pairs Venetian blinds	36	00				
Repairing glass and sashes.....	7	50				
Value of paint.....	48	20				
Labor, 616 hours, at 25c.....	154	00				
					981	89
Carried forward.....			1,987	39	200,194	26

Public Buildings—Ontario.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,987	39	200,194	26
Ottawa Geological museum—Continued.						
Scantling, 1,033 ft., at \$18 per M, E. B. Eddy.....			18	59		
Plumbing, J. R. Esmonde.....	122	27				
Hardware do.....	34	57				
do H. Meadows & Co.....			156	84		
Carpenters, \$24; bricklayers, \$24; laborers, \$33.75.....			36	30		
			81	75	2,280	87
Ottawa Post Office:—						
Work performed by William Howe—						
Whitewashing and kalsomining, 914 yds., at 8c.....			73	12		
Finishing ceilings in fresco colors:						
775 yds., at 15c.....	116	25				
873 do 20c.....	174	60				
744 do 25c.....	186	00				
1,520 ft. cornice, at 15c.....	228	00				
			704	85		
Painting windows and sashes, 24, at \$5.....	120	00				
do do 28 4.....	112	00				
do columns, 12, at \$3.....	36	00				
do vaults, 2, at \$3.....	6	00				
Varnishing window blinds, 900 sq. ft., at 10c.....	90	00				
Varnishing stringers, hand-rails and balustrades.....	95	00				
			459	00		
Bronzing coils, 50, at \$2.....	100	00				
Oiling stairs throughout building.....	50	00				
			150	00		
Scaffolding for rooms.....	100	00				
do halls and staircases.....	60	00				
			160	00		
			1,546	97		
Painting, as per specification and tender, J. B. Aial.....			850	00		
Plumber, 21½ days, at \$1.60, E. G. Laverdure.....	34	40				
Assistant, 20½ do 80c. do.....	16	40				
Solder.....	20	87				
			71	67		
Cleaning and tinting office, Jno. Shepherd.....			31	68		
Repairing stairs and sashes, F. Giasson.....	155	00				
Furniture.....	16	50				
			171	50		
					2,671	82
Port Hope Post Office:—						
Executors of Wm. Toms—Estimate to June 1, 1885.....			27,321	50		
Less—Amount retained as drawback.....	531	50				
Amount paid in previous years.....	18,370	00				
			18,901	50		
			8,420	00		
Heating apparatus, as per contract, E. Chanteloup.....			1,550	00		
Cedar posts, 3½ cords, at \$4, J. Leverish.....	13	00				
Plank for sidewalks, 9,704 ft., at \$12 per M.....	116	44				
			129	44		
Boulevard and sidewalk, per contract, S. Paterson.....			589	95		
One postal rack, Postal Bag Rack Co.....			110	00		
Duty and freight on postal rack, E. J. Baird.....			34	86		
Cutting doorway, Robt. Grange.....			5	00		
Photos, S. C. McLaughlin.....			94	10		
Legal service, Hon. J. Armstrong.....			10	00		
Travelling expenses, D. Ewart.....			28	80		
Advance for travelling expenses, Wm. Curran.....			30	00		
Clerk of Works, 12 months, at \$75, Jos. King.....			900	00		
Advertising.....			238	52		
					12,140	67
Carried forward.....					217,287	62

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.						217,287	62
Stratford Public Building:—							
Erecting clock, as per contract, M. A. Woods	1,556	00					
Extras in connection with contract do	112	75					
				1,668	75		
Illuminating clock dials, Jas. Douglas				24	18		
Plumbing, E. Dunsmore				9	06		
Step ladder and brooms				7	95		
Photos, S. C. McLaughlin				36	50		
Supt. Architect, 3 p. cent. on expenditure, J. R. Kilburn..	48	75					
Services preparing estimate, J. R. Kilburn	15	00					
				63	75		
						1,810	19
St. Catharines Post Office:—							
Finishing Caretaker's quarters, per contract, G. Wilson	1,015	00					
Hardware and felt supplied do		43	00				
Making circle head sashes, 13, at \$3 do		39	00				
Painting and glazing do		63	00				
Material furnished do		46	95				
Labor, 17½ days, at \$2.50 do		43	75				
				1,250	70		
Repairing locks and keys, Geo. Bailey				23	40		
½ cost of sidewalk on King and Queen streets, City Corporation of St. Catharines				169	20		
Bolts, John Carlson				5	00		
Broom and baskets				15	50		
Sodding, \$5; removing ashes, \$3.30				8	30		
Architect, R. C. Windeyer, 5½ days, at \$10	55	00					
do advance on account of services	25	00					
do travelling expenses	32	70					
				112	70		
						1,584	80
Toronto Custom House:—							
Repairing fence, St. Lawrence Foundry				49	14		
Labor, 95 hours, at 40c., Brown & Love				38	00		
Stone and mortar do				27	00		
Commission, at 7½ per cent., on sundry accounts, D. B. Dick				10	77		
						124	91
St. Thomas Post Office:—							
Henry Lindop, Contractor, estimate to 10th April, 1885				39,694	61		
Less—Amount retained as drawback	3,964	61					
Amount paid in previous years	22,740	00					
				26,704	61		
				12,990	00		
Legal services, Hon. J. Armstrong				10	00		
Photos, Henry Lindop				25	00		
Architect, E. Ware, 3 per cent. on \$37,223	1,116	70					
do 5 days, at \$10	50	00					
do travelling expenses	46	10					
	1,212	80					
Less—Payments made in 1883-84	663	42					
				549	38		
Clerk of Works, 237 days, at \$3, Thos. Arkell				711	00		
Travelling expenses, J. W. H. Watts				11	28		
Advertising				158	26		
						14,454	91
Toronto Examining Warehouse:—							
Brown & Love, total amount of contract	72,987	00					
Extras for additional work	224	76					
				73,191	76		
Less—Amount paid in previous years				42,300	00		
				30,891	76		
Repairing doors and windows, John Fletcher				54	71		
Contract price of urinal, Geo. Harding				79	00		
Carried forward				31,025	47	235,262	44

Public Buildings—Ontario.	\$ cts	\$ cts.	\$ cts.
Brought forward.....		31,025 47	235,262 44
Toronto Examining Warehouse—Cont nued.			
Covering boiler with asbestos, L. R. Montgomery		73 68	
Glazing, Jos. McCausland		19 79	
Legal services, Hon. J. Armstrong.....		10 00	
Clerk of Works, 6 months, \$90, W. L. Feale		540 00	
Architect, $\frac{3}{4}$ per cent. on \$74,129.36, D. B. Dick.....	2,223 88		
do travelling expenses	21 25		
do $\frac{7}{8}$ per cent. on sundry accounts, D. B. Dick.....	17 22		
	2,262 35		
LESS—Paid in 1883-84.....	1,000 00		
		1,262 35	
Salaries at Ottawa, not charged to Civil Government.....		771 32	
			33,702 61
Toronto Post Office:—			
Thomas Pells, total amount of contract.....	4,900 00		
Extras for additional work.....	843 21		
		5,743 21	
LESS—Amount paid in 1883-84.....		4,930 00	
			813 21
Carpenter work, 53 feet of verandah, at \$8, T. Pells.....	424 00		
Material furnished.....	43 04		
		467 04	
Painting outside of post office, per contract, John Dill	685 00		
do hall and staircase	227 00		
do and kalsomining sorting room	1,107 00		
do and graining vestibule, 50 yds., at 50c. do	25 00		
		2,044 00	
Capping roof with tin, 802 rolls, at 35c., Douglas Bros.	280 70		
Painting roof, 1,051 yards, at 10c.	105 10		
Repairing and soldering	22 90		
		408 70	
Paving post office yard, 548 yards, at 85c., A. W. Godson..	465 80		
Sand for foundation, 39 yards, at \$1	39 00		
		504 80	
Hardware and plumbing, Geo. Harding.....	147 10		
Labor of steamfitter and helper, 13 days, at \$3 50, Geo. Harding	45 50		
		192 60	
Fitting up speaking tubes, T. L. Hicks	37 50		
Repairing keys and letter boxes, Geo. Bailey.....	33 60		
Architect, $\frac{7}{8}$ per cent. on cost, D. B. Dick.....	662 65		
		733 65	
			5,164 00
Toronto Immigrant Station:—			
Covering boilers with sheet lead, Geo. Harding.....	95 00		
Labor, and plumbing materials	27 33		
		122 33	
Labor, 19 $\frac{1}{2}$ days, at \$3.50, Ritchie & Co	69 12		
do 16 do 2.25	36 00		
Plumbing material	19 00		
		124 12	
			246 45
Toronto Dominion Buildings:—			
Fitting up A. R. G.'s office, per contract, Wilson & Howard	840 00		
Blinds and rollers complete	14 00		
Shelving and painting	35 00		
		889 00	
Lettering bulletin board, E. H. Boddy.....	36 50		
Blacksmithing, E. Warnock	5 85		
Iron work supplied by St. Lawrence Foundry.....	15 30		
Iron doors, Douglas Bros.....	25 00		
Hardware and cement, Brown & Love.....	24 93		
		107 58	
Carried forward.....		996 58	274,375 50

Public Buildings—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward		996 58	274,375 50
Toronto Dominion Buildings—Continued.			
Architects com., at 7½ p. c., on Post Office fittings, D B. Dick	8 54		
do do Ex. War-house do ...	144 26		
do do Custom House do ...	120 22		
do do preparing plan do ...	10 00		
		283 02	
do services at A. R. G.'s office, 10 days, at \$10, R. C. Windeyer.....		100 00	
			1,379 60
Total, Public Buildings, Ontario			275,755 10

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brandon Immigrant Shed :—							
Building shed, 95 days, at \$2.80, J. H. Bennett.....		268	00				
Painting office, 32 do 1.50, A. Foster.		48	00				
Lime and brick, A. Lang.....		23	00				
Nails, Wilson & Co.....	40	16					
Locks, hinges and bolts, Wilson & Co.....	52	49					
Paint, varnish and oil do	36	20					
				128	85		
Lumber, 16,386 ft, Boyd & Crowe.....	403	48					
Shingles, 9½ M, at \$3.50 do	33	25					
Lath, 3,900 4.50 do	17	55					
Doors and windows do	63	01					
				517	29		
Lumber, Sword & Moore.....				29	90		
						1,013	04
Stony Mountain Penitentiary :—							
Total amount of contract, Rourke & Cass.....	5,850	00					
Extras for additional work do	205	60					
Repairing school, brick, 14 M, at \$11.50 do	161	00					
Lathing and plastering, 322 yds. 0.52½ do	169	05					
Subsills and stops for foundation, 10, 4.00 do	40	00					
Chimneys, 14, 1.50 do	21	00					
Stone foundation, 3 yds. 6.00 do	18	00					
				6,464	65		
Lumber supplied by Boyd & Crowe—							
Lath, 11,800.....	53	70					
Lumber, 104,293 feet.	2,492	78					
Shingles, 100 M, at \$4.50.....	450	00					
One door	3	15					
				2,999	63		
1 Duchess range, Mulholland Bros.	60	00					
1 Syndicate stove do	35	00					
7 stoves—1 at \$28 ; 2 at \$20 ; 4 at \$16, Mulholland Bros.....	132	00					
Stovepipes and stove fittings do	315	30					
Paint, turpentine, oil and white lead do	389	68					
Iron and steel bars for heating apparatus do	246	27					
Iron beds, complete, 80, at \$8.50 do	680	00					
Blasting powder do	74	75					
Zinc, 400 lbs., at 12c do	48	00					
Tin lamps, 7 doz. do	40	00					
1 signal ball and lamp do	35	00					
Fire-proof covering, 1,400 lbs., at 5c do	70	00					
Coal, 4 tons, at \$20 do	80	00					
Sundry articles of hardware do	766	18					
				2,972	18		
Star glass, 1,100 ft., at 15c., Grant & Co.	165	00					
Plate glass, 330 do 40c. do	132	00					
Figured glass, 45½ do 50c. do	22	67					
				319	67		
Lumber, 14,297 feet, J. A. McDougall.....				346	87		
Window frames and sashes, 46, at \$3.50, Paterson & Mitchell	161	00					
Doors do	25	15					
Storm sashes, 14, at \$3.25 do	45	50					
Carpenter work do	376	74					
				608	39		
Shingles, 85 M, at \$4.25, A. E. Murray	361	25					
2 water tanks, at \$50 do	100	00					
1 well-boring machine do	275	00					
				736	25		
Sheet lead and tile pipe, F. R. Jackes & Co.....	91	53					
Tinsmith, plumbing and hardware do	154	86					
				246	39		
Iron beds, 12, at \$15, Thomas H. Scott	180	00					
Wool mattresses, 12, at \$6.50 do	78	00					
				258	00		
Carried forward				14,952	03	1,013	04

Public Buildings—Manitoba.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		14,992 03	1,013 04
Stony Mountain Penitentiary—Continued.			
1 walnut bedroom set, M. Hughes.....	70 00		
Mattresses, 2, at \$7 do	14 00		
Bed lounge do	20 00		
1 walnut sideboard do	40 00		
2 tables and 9 chairs do	55 00		
		199 00	
Carpets, Hudson Bay Co		162 50	
Castings for cells, 2,912, at 12½c., Waterous Engine Works	364 00		
do 2,500, at 8c. do	200 00		
do 985, at 10c. do	98 50		
Hardware for cells do	242 65		
Labor, 8 days, at \$5; 24 days, at \$4 do	136 00		
do 19 hours, at 80c.; 12 hours, at 72½c. do	23 90		
		1,065 05	
Sail duck, 235 yds., at 64c., R. J. Whitley	150 40		
Freight on same do	7 45		
		157 85	
Foreman, 258 days, D. Farquharson		1,188 50	
Masons, 60 days, at \$4, and 42 days, at \$3.50		387 00	
Carpenters, 576 days, at \$3, and 454 days, at \$2.75		2,976 50	
Limeburners, 12 days, at \$2; 16 days, at \$2.50		64 00	
Stonecutter, 48 days, at \$3.50		168 00	
Wood, 50 cords, at \$3.60, Robert Bell	180 00		
do 302 do 3.60, Wm. Vincent	1,087 20		
do 100 do 3.60, D. Lillies	360 00		
Coal, 45 tons, at \$11, J. G. Hargraves	495 00		
		2,122 20	
Roofing penitentiary with actinolite cement, 51½ yds., at \$9, J. James & Co	466 29		
Value of cement, J. James & Co	72 00		
		538 29	
Glass supplied, C. F. Stevens & Co	111 16		
Lumber, 23,800 ft., at \$11, Dick, Banning & Co	261 80		
Sashes, Brown & Rutherford	26 60		
Repairing closets, F. R. Jackes	36 69		
Iron castings and hardware, Vulcan Iron Co., Man	515 00		
Sewer pipe, J. P. Adamson	92 70		
Plumbing, Smart & Co	23 15		
Repairing urinals, American Plumbing Co	60 65		
Electric bells, Jas. Yuill	39 25		
Freight, Intercolonial Railway Co	7 50		
Oats, 550 bush., at 55c., N. Bawlf	302 50		
Teamster, 50 days, at \$2	100 00		
Travelling expenses, D. Smith	480 91		
Clerk of Works, 15 days, at \$2.50, R. Kenway	37 50		
		2,095 51	
Salaries at Ottawa, not charged to Civil Government		5,000 62	
Total, Stony Mountain Penitentiary			31,077 05
Winnipeg Drill Hall:—			
Murray & McDonald, estimate to June 13, 1885	11,594 28		
Less—10 per cent. retained as drawback	1,164 28		
		10,430 00	
Legal services, Hon. J. Armstrong	10 00		
Photos, S. C. McLaughlin	9 80		
Architect's advance for services, G. W. Stewart	370 00		
Clerk of Works, 8 months, at \$100, J. B. Gauvreau	800 00		
do 1 month, at \$125, D. Smith	125 00		
do 1 do 100, Chas. Burgess	100 00		
do 1 do 85, P. Martel	85 00		
Advertising, \$90.34; Queen's Printer, \$5.13	95 47		
		1,595 27	
		12,025 27	
LESS—Contributed by Winnipeg Corporation		4,025 27	
			8,000 00
Carried forward			40,090 09

Public Buildings—Manitoba.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				40,090 09
Winnipeg—Lieutenant-Governor's Residence:—				
Building ice house, as per contract, J. E. Gelly.....	2,885 00			
do 270 ft. of sidewalk, at \$1 do	270 00			
		3,155 00		
Sodding lawn tennis ground, 800 yds., at 25c., W. F. Lea...	200 00			
Piping for sewer do ...	166 72			
Ditching, 1,027 ft., at 12c. do ...	123 24			
Grading roadway, 1,027 ft. by 30 ft., at 15c. do ...	154 05			
Gravel, 230 c. yds., at \$3.25 do ...	747 50			
Sodding, 252 yds., at 20c. do ...	50 40			
Tile surface, 50 yds., at 50c. do ...	25 00			
Foreman, 17½ days, at \$3.50 do ...	61 25			
Man and team, 39¼ do 5 00 do ...	198 75			
Labor, 173 do 1.75 do ...	302 73			
		2,029 64		
Hardware, F. R. Jackes.....	90 10			
Cresting, 199 ft., at 69c. do	137 31			
Labor, 50½ hours, at 60c. do	30 30			
Plumbing do	42 09			
		299 80		
Stone, 9 cords, at \$14.50, Rourke & Cass.....	130 50			
Brick, 2 M., at \$12 do	24 00			
Lime, 162 bush., at 30c do	48 60			
Sand and gravel, 17 loads do	35 00			
Broken stone, 5 c. yds., at \$3 do	15 00			
Ventilators, 4, at \$1 50 do	6 00			
		259 10		
Eave trough conductor, Mulholland Bros	51 75			
Hardware do	11 49			
		63 24		
Hardware and fittings for conservatory, Jos. Mott.....		230 09		
Lumber supplied, Jno. R. Ennis.....		32 98		
Advance on account of furniture, Hon. J. C. Aikins.....		500 00		
Stairs and sashes for conservatory, Paterson & Mitchell ...	384 93			
Painting porch do ...	35 00			
Galvanized iron do ...	25 50			
Scantling and woodwork do ...	74 02			
		519 45		
Glazing roof, 504 ft., at 40c., Grant & Co.....	201 60			
do 583 do 15c. do	87 45			
Painting, 305 yds., at 25c. do	76 25			
Glazing, figured observatory glass do	10 00			
		375 30		
Plastering, Cyr & Son.....		155 00		
Grass seed, R. R. Keith & Co		31 50		
Foreman, \$204; masons, \$158.75	362 75			
Carpenters, \$240; laborers, \$217.25.....	457 25			
		820 00		
Clerk of Works, 1 month, at \$100, J. B. Gauvreau.....		100 00		
				8,571 10
Winnipeg Custom House:—				
Trench drain, 240 ft., at 75c., J. E. Gelly		180 00		
Concrete floor, 27¾ yds., at \$1.35 do		369 00		
Trench pipe for drain, 383 ft., W. F. Lee		198 50		
Painting and kalsomining, 1,047 yds., Grant & Co		169 11		
Shingles, Boyd & Crowe		45 77		
Nails, bolts and locks, Mulholland Bros.....		7 85		
Plumbing, at 60c. per hour, F. R. Jackes.....		15 50		
1 desk, S. N. Adler, and freight on same		85 00		
Carpenters, \$209; bricklayer, \$16.....		225 00		
				1,295 73
Carried forward.....				49,956 92

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						49,956	92
Winnipeg Parliament Buildings:—							
Total contract on main building, J. E. Gelly.....		74,176	50				
LESS—Amount paid in previous years.....		72,676	50				
				1,500	00		
Total contract for south wing, J. E. Gelly.....		41,909	24				
LESS—Amount paid in previous years.....		40,409	24			1,500	00
Extras on contract, as follows:—							
Excavation, 1,060 yds., at 20c., J. E. Gelly...		212	00				
Making tile drain, 90 days, at \$2.50 do ...		225	00				
Freight on rubble stone, 67 cars, at \$5 do ...		335	00				
Extra work on 150 piles, at \$1 do ...		150	00				
Laying brick, 225,000, at \$5 per M. do ...		1,125	00				
Galvanizing iron roof, 116 yds., at 50c. do ...		58	00				
Difference of price per day paid—							
Mason, 215 days, at \$1 do ...		215	00				
Stonecutter, 550 days, at 50c. do ...		275	00				
Carpenters, 810 days, at 50c. do ...		405	00			3,000	00
Drain, 120 feet, 16 feet in depth, per contract do ...		325	00				
Kalsomining Parlt. Bdgs., 8,176 yds, at 25c. do ...		2,044	00				
Graining do 153 do 75c. do ...		114	75				
One centre piece do ...		25	00			2,508	75
						8,508	75
Total contract for fencing and grading, Rourke & Cass		150	00			7,750	00
Decorating panels on ceiling, 6, at \$25, Grant & Co.....		135	00				
do walls, 45, at \$3 do		42	00				
do window caps, 21, at \$2 do		25	50				
do centres of ceilings, 6, at \$4.25 do		5	00				
Repairing plaster do						357	50
Labor, 75½ hours, at 60c., American Plumbing Co.....		45	30				
do 55 do 50c. do		27	50				
2 large reflectors, at \$33.92 do		67	84				
Plumbing material do		74	24			214	88
Repairs to tower, F. R. Jackes & Co						50	83
Hauling and cleaning stoves, D. Smith						10	00
Foreman, 6 days, at \$3.50.....		21	00				
Man and team, 19 days, at \$5.....		95	00				
Labor, 44 days, at \$1.75.....		77	00			193	00
Clerk of Works, 2 months, at \$100, A. Berthiaume		200	00				
do 5 do 100, Charles Burgess		500	00				
do 5 do 125, D. Smith		625	00				
do 1 do 100, J. B. Gauvreau.....		100	00				
do 3½ do 85, P. Martel.....		283	33			1,708	33
Clerk at Winnipeg Dominion Bdgs., 1 month, F. X. Sancier		100	00				
Difference on account of increase		7	00				
						107	00
Engineer's travelling expenses, John Drysdale.....						103	22
Salaries at Ottawa, not charged to Civil Government						465	00
							19,468 51
Powder Magazine:—							
Rourke & Cass, Contractors—							
Total amount of contract		5,600	00				
LESS—Amount paid in 1883-84		2,980	00			2,620	00
						200	00
Clerk of Works, 2 months, at \$100, J. B. Gauvreau.....							2,820 00
Carried forward.....							72,245 43

Public Buildings—Manitoba.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					72,245	43
Winnipeg Post Office:—						
J. E. Gellay, Contractor—						
Total estimate to 17th June, 1885.....	66,986	25				
LESS—10 per cent. retained as drawback.....	6,696	25				
			60,290	00		
Shingling temporary Post Office, 51 squares, at \$6.50...	331	50				
Zinc, 230 pieces, at 3c	6	90				
Laying same	5	00				
			343	40		
Sewer pipe, 100 ft., at \$1.50, W. F. Lee.....	150	00			60,633	40
Trench pipe, 90 do 0.60 do	54	00				
do 80 do 0.50 do	40	00				
do 90 do 0.40 do	36	00				
do 80 do 0.30 do	24	00				
			304	00		
Hinges, bolts and screws, Mulholland Bros.....			8	05		
Lumber supplied, Alex. Black			23	91		
Legal expenses, Aikins, Culver & Hamilton			8	00		
Night watch	15	00				
Carpenters.....	107	25				
Laborers.....	49	50				
			171	75		
Clerk of Works, 12 months, at \$100, Jos. Tassé, sr.	1,200	00				
do 6 do 100, Chas. Burgess.....	600	00				
do 3½ do 85, P. Martel	311	67				
Asst. do 1 do 50, T. Bulmer	50	00				
			2,161	67		
Clerk of Works, 6 months, at \$125, D. Smith.....	750	00				
do travelling expenses do	13	00				
			763	00		
Clerk at Winnipeg Dominion Buildings, at \$100 per month,						
F. X. Saucier.....			193	00		
Salaries at Ottawa, not charged to Civil Government			62	60		
Queen's Printer			3	22		
Advertising			488	52		
					4,187	72
Total, Public Buildings—Manitoba					137,066	55

Public Buildings—N.W.T.	\$	cts.	\$	cts.	\$	cts.
Buildings Generally—N.W.T. :—						
Repairs to residence of Judge Rouleau—						
Spruce posts, 179, McDonald & Sully.....			122	64		
Lumber, 22,210 ft., Moore & McDonald.....	1,128	78				
Freight on lumber do	48	00				
Shingles, 16,000, at \$8.50 do	136	00	1,312	78		
Scantling, A. McDonald	48	42				
Freight on same do	44	00				
Labor, sand and lime, A. Williscroft.....			92	42		
Paint, varnish and hardware, Sam'l Johnson	303	65	28	00		
Freight on do do	161	95				
Wall paper, Wm. Saunders			465	60		
Carpenter, 142½ days, at \$3.50, L. Marchand			131	79		
Labor, 90 days, at \$2			499	00		
Drawing lumber.			180	00		
			101	01		
Total, paid to Judge Rouleau.....			2,933	24		
LESS—Advanced in 1883-84			500	00		
					2,433	24
Repairs to Regina Court House, Thos. Barton.....			57	75		
Sashes for do Williams & Murphy			72	00		
					129	75
Building Examining Warehouse and stables, Thos. Barton.....			1,135	00		
LESS—Amount paid in 1883-84			567	50		
					567	50
Building picket fence about Regina P.O., N. Milette			545	60		
Extras for base boards on fence do			24	00		
Lumber, 8,035 ft.	222	51				
Shingles, 5,250, at \$4.50 per M.	23	63				
Paint, 56 lbs., at 12½c.	70	00				
Hardware, glass, and sand paper	94	87				
Felt paper and canvas for roof	93	75				
Two galvanized iron doors, at \$15	30	00				
Carpenters, mason and laborer do	316	20				
			850	96		
					1,420	56
Express for Regina Public Buildings, Dominion Express Co.					28	40
Telegrams. Canada Mutual Telegraph Co					111	20
Clerk of Works, 1 month, at \$100.00, A. F. Berthiaume.....					100	00
do 10 do 125.00, Wm. Henderson.....			1,250	00		
Hotel expenses, 35 days, at 2.00 do			70	00		
do 12 do 2.50 do			30	00		
Travelling expenses do			568	20		
Inspector, 12 months to June 1, 1885, S. E. St. O. Chapleau.....	500	00			1,918	20
Hotel expenses, 57 days, at \$5 do	285	00				
Travelling expenses do	534	20				
			1,319	20		
LESS—Amount paid in 1883-84.....			68	82		
					1,250	38
Advertising, \$113.19; Queen's Printer, \$11.78.....					124	97
Salaries at Ottawa, not charged to Civil Government					9	10
Battleford Indian Office—						
Hardware and glass, Mahaffy & Clinkskill			53	95		
Painting and whitewashing.....			34	00		
Lumber			36	69		
Teaming, M. Elliott			3	00		
Carpenters, 39 days in all.....			112	62		
					240	26
Dominion Lunatic Asylum or Hospital :—						
Total amount of contract, J. E. Gelley & Co.....	3,987	04				
LESS—10 per cent. retained as drawback.....	397	04				
			3,590	00		
Brick delivered, 50 M. at \$17, Martin & Betteridge	850	00				
LESS—Amount retained as drawback.....	80	00				
			770	00		
					4,360	00
Carried forward.....					12,693	56

Public Buildings—N.W.T.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						12,693	56
Medicine Hat, Immigrant Shed :—							
Paid on contract to June 30, M. P. Zindord.....				5,540	00		
Legal expenses, Hon. J. Armstrong.....				5	00		
Photos, S. C. McLaughlin.....				1	35		
Clerk of works, 38 days, at \$3, Edward McCoskrie.....		114	00				
Telegrams do.....		3	49				
Queen's Printer.....				117	49		
Advertising.....				2	59		
				83	55		
Calgary, Immigrant Shed :—						5,749	98
Paid on contract to June 30, M. P. Zindord.....				4,400	00		
Legal services, Hon. J. Armstrong.....				5	00		
Clerk of works, 4 mos. at \$90, Edward McCoskrie.....		360	00				
Hotel expenses, 19½ days, \$2 do.....		39	00				
Travelling expenses do.....		80	55				
				479	55		
New Jails and Lock-Ups :—						4,884	55
Regina Court House and Jail—							
Stone, 1,454½ tons (or 14½ tons per car) at \$75 per car,							
F. J. Bowles.....		7,523	28				
Freight on the above stone at \$10 per car.....		1,003	10				
Office furniture, Jas. H. Ashdown.....		19	75				
Fittings, C. W. Thornton.....		7	25				
Painting, F. M. Crapper.....		10	00				
Laying carpets, Thos. Barton.....		16	00				
Stove fixings, Smith & Ferguson.....		178	75				
do fittings, J. W. Smith.....		112	35				
Blacksmith work, R. G. Gordon.....		5	00				
Lumber, J. A. McCaul.....		11	52				
Water pot, Wm. McCormack.....		1	75				
Digging trench, A. Corrington.....		4	25				
Tin plates, J. K. Riddall.....		10	50				
Firewood, S. A. Clark.....		1	25				
Cleaning windows, Chas. Hall.....		20	90				
Photos, S. C. McLaughlin.....		14	80				
Travelling expenses, D. Smith.....		19	30				
Queen's Printer, for Regina Jail.....		10	34				
Advertising, for Regina Court House.....		50	14				
Advertising, for Prince Albert Court House.....		15	90			9,020	23
Salaries at Ottawa, not charged to Civil Government.....		9	80				
						25	70
Qu'Appelle Immigrant Station :—						9,045	93
Lumber, Thomson & Nelson.....				72	48		
Hardware do.....				26	78		
Office furniture do.....				137	35		
Carpenter, 5 days, at \$2.75, Thomson & Nelson.....		13	75				
do 39 days, at \$2.50, do.....		97	50				
Teaming.....		2	20				
				113	45		
						350	06
Total, Public Buildings—N.W.T.....						32,724	08

Public Buildings—British Columbia		\$	cts.	\$	cts.	\$	cts.
Nanaimo Post Office:—							
Furniture and repairs, as per contract, G. H. Frost.....		1,197	00				
do do for Savings Bank do		350	00				
Blinds in basement do		315	50				
Fencing in yard do		113	00				
Work on stairs do		39	50				
				2,015	00		
Stoves, 4, at \$14 50, W. Wilson.....		58	00				
Stove fittings do		57	50				
				115	50		
Chairs, 6, at \$2 75, M. Manson		16	50				
Linoleum, 14 yds., at \$1.25 do		17	50				
One damask curtain do		15	50				
Desk stools, 3, at \$6 do		18	00				
Furniture and fittings do		68	00				
				135	50		
Office tables, 4, at \$12.50, J. Sehl.....		50	00				
do 2 do 7.00 do		14	00				
Office chairs, 4 do 8.00 do		32	00				
				98	00		
Lime-washing fence, H. Chambers		16	00				
Pure gum, 24 lbs., at \$1.25 do		30	00				
				46	00		
Removing safe, per contract, John Beavan.....		20	00				
New safe delivered, J. J. Taylor.....		240	00				
Placing safe in office, J. T. O'Brien.....		16	00				
				276	00		
Two office lamps, John Hibbert		22	00				
Grading in front of Custom House.....		35	00				
Linoleum, 77½ yds., at \$1.50, John Weiler.....		116	87				
Freight and wharfage, Johnson & Co.		14	67				
Freight and express, Canadian Express Co. .		59	40				
Loss of time, work suspended by Department, Smith & Clark		250	00				
Legal services, Drake & Jackson		19	00				
Advertising		9	80				
Supt. of Nanaimo Post Office, 3 months, at \$100, J. Pawson		300	00				
				826	74		
						3,510	74
New Westminster Penitentiary:—							
Amount of contract for 32 new cells, Chas. Hayward		17,498	00				
One padlock do		4	00				
Two brick chimneys do		120	00				
One tank in attic do		69	50				
Asphalt roofing over Warden's quarters do		500	00				
Repairs to old cells do		182	12				
Labor fixing 13 iron girders do		170	00				
				18,543	62		
Repairs to dining room, De Beck Bros.....		83	08				
Lumber, 80,000 ft. do		848	10				
				931	18		
Cotton duck, 102 yds, at 3½c., Jas. Cunningham.....		34	00				
Iron pipes for heating apparatus do		107	01				
				141	01		
Blacksmithing, W. Blackie.....		39	47				
Hardware do		73	37				
Iron work do		40	00				
				152	84		
33 padlocks, Arthur Vipond.....				681	00		
Plumbing and piping, E. S. Scoullar.....		111	51				
Iron bedsteads, 32, at \$15, Thos. Ovens.....		480	00				
Fixing 32 locks and work on old locks, W. R. Lewis		85	00				
Iron girders, Albion Iron Works		165	00				
Iron rods, Spiers & Beaton.....		38	40				
One padlock, E. G. Prior.....		2	50				
Spikes and nails, C. McDonough.....		88	79				
One scythe, J. H. Please.....		2	50				
Carpenter work, 48½ days, at \$3, F. Harrison.....		145	50				
Carried forward.....		1,119	20	20,449	65	3,510	74

Public Buildings—British Columbia.		\$ cts.	\$ cts.	\$ cts.
Brought forward		1,119 20	20,449 65	3,510 74
New Westminster Penitentiary—Continued.				
Lumber, 274 ft., at 10c, Dominion Saw Mill.....		27 40		
Drayage, W. B. Townsend.....		2 50		
Freight, steamer "Princess Louise".....		6 10		
Team and carting, H. Elliott.....		3 25		
Advertising.....			1,158 45	
Carriage hire, J. W. Trutch.....		5 00	109 13	
do Geo. Winter.....		9 00		
Hotel expenses, 26 days, at \$5, F. C. Gamble, Engineer.....		130 00	14 00	
Travelling expenses do		31 25		
Superintendent of Works, 5 months, at \$100, Henry Hay....			161 25	
			500 00	22,392 48
New Westminster Post Office:—				
Three additional stone steps, Chas. Hayward.....		100 00		
One cut stone arch do		50 00		
Sixteen iron gratings do		16 00		
Digging drain do		10 00		
Iron bracings for roof do		50 00		
Extra 2 ft. of 24 x 9 cut stone do		20 00		
Providing and fixing 4 soot boxes do		12 50		
Legal expenses, Drake & Jackson			258 50	
			10 00	268 50
Vancouver Quarantine Station:—				
Amount of contract, Chas. Howard.....		7,973 00		
Extra amount for gutters do		130 50		
Carriage hire, Victoria Transfer Co		10 50	8,103 50	
Advertising		5 98		
			16 48	8,119 98
Total, Public Buildings, British Columbia.....				34,291 70

NOTE.—The item of \$703.17, for balance of purchase of High Commissioner's house, charged on page 308 of the Public Accounts, will be found in this Report under Miscellaneous Public Works under which head it was voted.

Public Buildings Generally.	\$	cts.	\$	cts.	\$	cts.
Public Buildings Generally:—						
Brantford Post Office, Stamp Vendor's office, John Henry.....					262	00
Cobourg Post Office, tubing, Goodyear Rubber Co.....					5	25
Kingston Post Office, newspaper bunks, J. Jenkins.....				595	00	
do furniture do				2	20	
						597 20
London Post Office, fittings, John Christie.....	2,589	00				
do extras for additional work, John Christie.....	402	71				
				2,991	71	
Less—Amount paid, 1883-84.....				2,300	00	
						691 71
Three Rivers Post Office, heating apparatus, Hydro-Caloric Co.....				832	00	
Less—Amount retained as drawback				132	00	
						700 00
Antigonish Post Office, labor, John McDonald.....	94	87				
do lumber do	48	56				
do stationery do	18	00				
				161	43	
do fence erected, F. Cunningham.....				8	00	
						169 43
Moncton Post Office, 600 post office boxes, at \$1.80, Peters Combination Lock Co				1,080	00	
Less—Amount paid, 1883-84.....				800	00	
						280 00
Montague Post Office, Architect, D. Stirling.....				25	50	
do do Jas. Nelson				20	50	
						46 00
Pictou, N.S., Post Office, legal services, Hon. J. Armstrong						10 00
Portland Post Office, 18 months' rent, R. Visart de Bury....						200 85
St. John, N.B., Custom House, legal services, Hon. J. Armstrong						20 00
Sussex Post Office, desks and chairs, Ross & McPherson.....				108	00	
do carpets and wall paper, John S. Trites.....				85	03	
do brooms, W. D. McKay.....				4	01	
do hauling gravel, J. McKenzie.....				1	50	
do double windows, G. Fairweather.....				28	00	
do one axe, A. Noble.....				1	25	
do repairs, Wisdom & Fish.....				70	00	
do Architect, 3 per cent. on \$18,224.45, G. E. Fairweather	546	72				
do do 60 visits, at \$3, G. E. Fairweather	480	00				
do telegrams do	5	54				
Total.....	1,032	26				
Less—Paid, 1883-84.....	938	87				
				93	39	
						391 18
Cotton furnished, H. D. Richard.....				55	14	
Framing pictures, John Wilson.....				26	75	
Chemicals, H. Watters.....				37	59	
Photos, Burland Lithographic Co.....				35	00	
do S. C. McLaughlin.....				9	75	
Letter-boxes, L. Turcott.....				34	75	
do E. Chanteloup.....				9	60	
Telegrams, Great North-Western Telegraph Co.....				348	32	
do Canada Mutual.....				52	18	
French crayon paper, R. P. Smith.....				73	00	
Stationery for the Minister of Public Works, A. Bureau				512	50	
Envelopes, 5,000, for enclosing special plans do				275	00	
Dating stamp, Pritchard & Mingard.....				11	50	
Legal services, Hon. J. Armstrong.....				10	00	
do L. R. Harrison.....				27	45	
Express, Canadian Express Co.....				10	85	
Labor, at \$1 per day, Jos. Bedard				26	00	
						1,555 38
Carried forward.....						4,929 00

Public Buildings Generally.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						4,929	00
Public Buildings Generally.—Continued.							
Dominion architect, hotel expenses, 26 days, at \$3.50, T. Fuller.....		91	00				
do	travelling expenses, T. Fuller.....	103	46				
LESS—Advance				194	46		
do	do			100	00		
Advance to be accounted for	do					94	46
Architect, 12 months, J. P. M. Lecourt.,	do					200	00
Service procuring C. S. Exam. Building, Jas. Nelson						2,000	00
Photos of Government Building	do			8	00		
	do			10	50		
Services procuring C. S. Exam. Building, D. B. Dick.....						18	50
Engineer, 7 months, at \$90, John Drysdale.....				630	00	2	00
do	travelling expenses do			72	40		
Clerk of Works, 286 days, at \$3.50, John Shearer.....				1,001	00	702	40
do	travelling expenses do			31	50		
Inspector of Works, 128 days, at \$2.00, Abel Huot.....				256	00	1,032	50
do	92 do 3.25 do			299	00		
Travelling expenses, Sir H. Langevin.....						555	00
do	A. Gobeil (advance).....			39	25		
do	D. E. Ewart			22	00		
do	Wm. Curran.....			320	55		
do	J. W. H. Watts.....			203	85		
do	E. Bance.....			173	32		
do	O. Dionne			42	10		
do	A. G. Kingston (advance).....			26	50		
				50	00		
Salaries at Ottawa, not charged to Civil Government.....						877	57
Stationery Office						4,182	07
Queen's Printer				846	69		
Advertising.....				515	00		
				163	99		
						1,525	68
Total, Public Buildings Generally.....						16,119	18

REPAIRS PAY-LISTS, OTTAWA.

	Total.		Carpenters.		Masons.		Painters.		Roofers.		Bricklayers.		Laborers.		Watchmen.		Charwomen.		Plasterers.		Carters.		Packers.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Dept. of Public Works	4,876	68	959	40	726	75	571	20			635	32	1,376	56			248	30	359	15				
do Finance	317	66	248	80									68	86										
do Agriculture	1,171	74	164	70			49	00					468	54			71	00						418 50
do Militia	685	64	241	27									61	87										
do Indian Affairs	818	47	335	30									483	17										
do Secretary of State	512	23	181	00			21	60					309	63										
do Marine and Fisheries	568	50	292	40		13 75							260	35										
do Railways and Canals	1,085	58	654	65			72	00			53	50	255	43										
do Justice	188	95	88	40			44	80					25	75										
do Inland Revenue	268	48	80	80							37	75	93	93										
do Interior	663	67	340	80									242	87										
do Customs	762	46	379	07		42 00					74	00	153	49										
do Post Office	1,626	34	943	60			420	25					226	07										
Geological Museum	580	07	354	00									101	11										
Library	790	31	689	20									694	13		112 00								
House of Commons	2,735	58	978	80			764	15	186 50				647	60										
Senate	1,520	75	156	80			201	05	66 05		295	75	394	17										
Privy Council	1,050	17	513	80					21 70				309	47										
Supreme Court	894	27											2,601	75										
Public Buildings Generally	9,176	24	2,348	30			613	20	841 19				2,601	75										
Grounds	675	81	199	20		105 90							370	71										
	30,827	60	10,150	29	888	40	2,757	25	1,115	44	1,096	32	9,422	35	1,619	00	1,237	10	1,204	90	918	05		418 50

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward, total of page 280.....				30,827 60
Ottawa Buildings—Continued.				
Clerk of Works, 12 months, at \$90, Thos. Pruneau.....			1,080 00	
Assistant Clerk of Works, 365 days, at \$7.50, J. M. Ross.....			912 50	
Foreman carpenter, 322 do 3.00, J. H. Ellis.....			966 00	
do mason, 319 do 3.00, O. Auclair.....			957 00	
do painter, 313 do 2 50, J. H. Derenzy.....			782 50	
Clerk, 365 do 2.25, J. D. Gareau.....			821 25	
2 Timekeepers.....			1,323 50	
				6,842 75
Travelling expenses, Thos. Pruneau.....			25 50	
do J. H. Ellis.....			1 50	
				27 00
General Repair Staff—				
Clerk and Draughtsman, 12 months, Wm. King.....			1,200 00	
do 12 do E. B. Godwin.....			900 00	
Foreman engineer, 12 do Wm. Smith.....			1,020 00	
2 assistant engineers.....			1,652 50	
Pipefitter and smith, 5 months, at \$70, and 7 months, at \$75, M. Whalen.....			875 00	
3 Plumbers, at \$85, \$55 and \$55.....			2,060 00	
2 Bellhangers, at \$55 and \$45.62.....			1,197 44	
Helpers.....			3,675 29	
Patternmaker, at \$45.62, Wm. Ferguson.....			547 44	
Caretaker of machines, at \$45.62, J. Ferguson.....			547 44	
2 Clerks.....			1,427 64	
Water closet attendants.....			2,225 00	
Night watchman.....			547 44	
Engineers for electric light.....			484 11	
Laborers.....			509 75	
				18,869 45
Furniture and carpets, L. Gratton.....			2,622 50	
do do Shoolbred & Co.....			2,525 60	
do do Jacob Erratt.....			1,326 75	
Carpets, O'Doherty & Co.....			238 80	
Oil cloth and matting, A. D. Richard.....			1,030 45	
Furniture, Harris & Campbell.....			2,115 45	
do E. Morel.....			1,079 20	
do Morel & Gagnon.....			1,168 00	
do A. Ashfield.....			486 50	
do Wm. Millions.....			227 00	
do and book rack, Wm. Hill.....			183 00	
do F. Giasson.....			1,357 48	
do L. des Varennes.....			750 68	
do and shelving, A. Joubarne.....			358 75	
do J. B. St. Laurent.....			154 57	
do M. Thibault.....			559 50	
do and pine rollers, A. Joleand.....			405 53	
do Wm. Odell.....			15 00	
Mail room for Marine Department, J. R. Vincent.....		150 00		
Furniture do.....		354 12		
			504 12	
do Wm. Palen.....			151 00	
do P. Marier.....			24 00	
do S. Skinner.....			21 00	
do Edward Palen.....			10 00	
do S. Chatillon.....			55 00	
do L. Russell.....			30 00	
Building pump house, as per contract, John Stewart.....		850 00		
do ice house do.....		134 90		
			984 90	
Packing boxes, Ed. St. Pierre.....			302 75	
do N. Charrier.....			269 69	
do O. Landrie.....			28 80	
do R. Pagé.....			215 05	
do P. Dionne.....			160 80	
do G. Gareau.....			106 80	
Carried forward.....			19,409 07	56,566 80

Repairs, Furniture and Heating.	\$ cts.	\$ cts.	\$ cts.
Brought forward		19,409 07	56,566 80
awa Buildings—Continued.			
Packing boxes, Jules Michaud		58 00	
do S. C. Champagne		24 00	
do and furniture, Askwith & Neville		528 50	
Furniture and carpenter work, W. Truman		200 00	
Picture frames, Jas. Wilson & Co		113 55	
One clock, A. Rosenthal		10 00	
do S. Laporte		10 00	
Clocks, A. Chatfield	45 75		
Repairing clock in tower do	55 00		
Repairing clock, Jno. Leslie		100 75	
do E. Kenly		4 00	
One clock, A. J. Routh		3 75	
Thermometers and microscopes, C. Potter		37 00	
Ladders, G. Lachapelle		67 00	
Wood turning, D. Story		27 60	
Scales, Fairbank & Co		106 53	
Patent valves, Jenkins Bros		9 00	
		35 23	
			20,743 98
Repairing tents, International Tent Co.		374 50	
Carpets and cotton, Emmanuel Tassé		194 88	
Carpets, Richard Palmer		33 73	
Linoleum, Dupuis & Nolin		219 75	
do J. Hamel et frères		201 25	
Flannel, Russell Forbes & Co		14 75	
do Russell Gardner & Co		4 30	
Cotton, S. & H. Borbridge		3 00	
do H. Hinds		5 90	
			1,052 06
Hardware, E. G. Laverdure	295 34		
Roofing (men's time) do	1,044 15		
		1,339 49	
Smith work for different Departments, Geo. Bailey		3,447 06	
Iron castings, post office boxes, gas fixtures, E. Chanteloup		985 42	
Locks and hinges, Jno. Cuzner		347 76	
Iron girders and repairing boiler, McBride & Co.		611 97	
Hardware and iron piping, Jos. R. Esmonde		541 91	
Hardware, Thos. Birkett		703 77	
Gas fixtures and stove, H. G. Roche		162 04	
Iron castings and gas fixtures, Garth & Co		356 90	
Iron castings, Stewart & Fleck		560 91	
38 fire extinguishers and repairs, G. C. Reiffenstein		177 86	
Isolated lighting apparatus and dynamo brushes, Edison Electric Co		535 58	
Electric light fixtures, Bergman & Co		24 00	
One stove boiler, Jno. McDougall		948 00	
Electric apparatus, Mitchell, Vance & Co.		194 79	
Hardware, Blyth & Kerr		372 86	
Gas cook stove, taps and thermometers, Geo. R. Prowse		99 75	
Iron piping, Thos. Robertson		307 36	
Iron valves, Robt. Mitchell		99 00	
One blast nozzle, L. Schutte		52 00	
Locks, Miller Lock Co		54 00	
Hardware, H. Meadows		252 18	
Valves and gas cocks, Jas. Morrison		171 28	
Inspecting boilers, Boiler Inspection Co.		150 00	
Galvanized iron and tinsmithing, A. Foisy		174 39	
Iron girders, and repairing boilers, W. J. Campbell		79 85	
Wire rope, Jno. Roebing & Son		7 70	
Street lamps, Bartlett Street Lamp Co		155 93	
Gas igniters, New York Electric Co.		35 00	
Charcoal, 53 bush, at 17c, Alex. Tallifer		9 01	
Removing stoves, D. Taylor		6 00	
do boiler, A. Villeneuve		15 00	
Carried forward		12,998 87	78,362 84

Repairs, Furniture and Heating.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		12,993 87	78,362 84
Ottawa Buildings—Continued.			
Wheelbarrows, Frothingham & Workman		91 31	
Insulators, Bell Telephone Co.		7 90	
Steam trap, Ashcroft Manufacturing Co.....		12 60	
			13,110 68
Paints, oils, glass, Stephen Bros		1,011 34	
Painting, paints and glass, Wm. Howe		2,960 99	
do paints, glass, varnish and oils, J. B. Aial.....		4,054 40	
do McKay & Son		344 53	
Oil, varnish and spirits, Jno Roberts		429 13	
Painting, Jos. Archambault.....		137 87	
Painting, Thomas K'aough		392 87	
Paints, R. C. Jamieson		34 20	
Painting and tinting, Geo. Philbert.....		47 50	
do John Shepherd.....		292 62	
			9,705 45
Lumber, T. W. Currier.....		1,636 50	
do H. Bulmer.....		425 00	
do and planing same, H. Derouin.....		202 31	
do Perley and Pattee.....		129 95	
do and paint, Geo. Jenkins.....		45 00	
do C. Popham.....		41 40	
do E. B. Eddy.....		710 92	
			3,191 08
6 mos. rent, \$600; carpenters' risk, \$21.50, Bank of Ottawa.....		621 50	
Marble slabs, P. Marrier.....		24 00	
Carved panels, Holbrook & Mollington.....		25 00	
Chemicals, C. O. Dacier.....		7 57	
Street sprinkling, Ottawa Corporation.....		153 53	
Opal glasses, Gleason Manufacturing Co.....		186 76	
Art tiles, J. Lowe.....		40 25	
Reflecting glasses, Guilbert & Martin.....		44 38	
Tar, 40 brls., and 2 gas lamps, Ottawa Gas Co.....		237 00	
Cement, C. B. Wright.....		207 00	
Gravel and sand, Fergus O'Connor.....		293 40	
Asphalt paving, A. Figan.....		106 00	
Masonry work, Ed. O. Burne.....		67 50	
do Jas. Mathews.....		593 24	
Slate, Rockland Slate Co.....		405 18	
Fire-clay and plaster of Paris, McRae & Co.....		538 63	
Lime and stone, H. Robillard.....		110 15	
Bricks, John Graham.....		100 00	
Asbestos, Fenwick & Slater.....		13 37	
Universal polish, Maxwell & Moore.....		4 00	
Imperial do J. E. Belford.....		12 00	
Coal oil, C. S. Shaw & Co.....		41 25	
do McColl Bros.....		129 40	
Rubber hose, Canada Rubber Co.....		19 28	
Matches, Kavanagh Bros.....		28 35	
Soap and brooms, O. McDonald.....		35 30	
Brooms and matches, H. H. Brennan.....		68 95	
Chamber set, C. S. Shaw & Co.....		6 50	
Cleaning chimneys, Geo. Pouliot.....		112 35	
Sawdust, L. H. Hillman.....		6 00	
Rod tops, Gurney & Co.....		3 60	
Ice, J. Christin.....		6 45	
Rags, A. Bédard.....		2 50	
do A. Langlois.....		6 60	
Tobacco, W. J. Irvine.....		3 50	
Hair, Alex. McCullough.....		3 00	
Freight and express.....		177 32	
Charwoman, 287 days, at 75c., M. De Beaumont		215 25	
Labor, A. Chouinard.....		7 50	
Travelling expenses, John Arnoldi.....		344 40	
Changing locks on vault door, J. & J. Taylor		45 35	
Carried forward.....		5,053 31	104,370 05

Repairs, Furniture and Heating.	\$	cts.	\$	cts.	\$	cts.
Brought forward			5,053	31	104,370	05
Ottawa Buildings—Continued.						
Inspector, 3 mos., to Aug. 31, 1884, at \$90, T. M. Blasdel...			270	00		
Messenger do at \$40, Wm. Kipp.....			120	00		
Legal services, D. O'Connor.....			11	00		
Petty expenditure, John Harper.....			156	32		
Stationery Office.....			155	30		
Advertising.....			66	80		
Salaries at Ottawa, not charged to Civil Government.....			699	65		
					6,532	38
Total, Ottawa Buildings, carried to page 292...					110,902	43
Repairs and Furniture—Continued.						
<i>Rideau Hall:—</i>						
Clerk of Works, 12 months, at \$90, Wm. Hutchison	1,080	00				
do extra work, 117 hrs., at 30c. do ...	35	10				
do scroll sawing do ...	14	15				
			1,129	25		
Forester, 12 months, at \$45, Jas. Sorley			540	00		
Watchman, 365 days, at \$1.50, Jas. Sleeman			547	50		
Acting watchman, 14 days, at \$1.50, John Moore.....			21	00		
					2,237	75
Carpenters.....			4,142	44		
Laborers.....			4,916	50		
Gardeners			2,022	03		
Plasterers.....			20	00		
Bricklayers.....			213	50		
Upholsterers			112	00		
Firemen			671	56		
Carters			604	50		
Charwomen's wages	823	84				
do supplies	69	02				
			892	86		
					13,595	39
Horse and cart, at \$1.75 per day.....			190	73		
Man and team haymaking, 10½ days, at \$5			52	50		
Manure, 345 loads, at 50c.....			172	50		
					415	73
Foreman plumber, 78 days, at \$2.75, Jos R. Esmonde.	214	50				
Journeyman 158½ do 2.50 do ...	396	25				
Assistant 237½ do 1.00 do ...	237	50				
do 62½ hours do ...	23	53				
			871	78		
Hardware, tinware and plumbing material do ...			787	39		
					1,659	17
Hardware, H. Meadows	95	00				
1 stove do	20	60				
			115	00		
Stove fixings and pipes, A. Foisey.....			99	95		
Hardware, Blyth & Kerr.....	463	98				
Rubber hose do	100	00				
			563	98		
Hardware and repairs, J. Hawken.....			52	00		
Hardware, Thos. Birkett.....			277	53		
Drain pipes, McRae & Co.....			432	60		
Cutlery and crockery, S. Ashfield			29	52		
Crockery, J. Norris.....			52	75		
					1,623	33
Crockery and glassware, C. S. Shaw & Co.					4,000	00
Freckman painter, 25½ days, at \$2.75, Wm. Howe.....	694	38				
Journeymen 630¾ do 2.50 do ...	1,576	87				
			2,271	25		
Paint, varnish and paper do			1,195	50		
					3,466	75
Brussels carpet, 19¼ yds., at \$1.40, Shoolbred & Co...			271	83		
Oil cloth do			42	50		
Carried forward.....			314	33	26,998	12

Repairs, Furniture and Heating.		\$ cts..	\$ cts.	\$ cts.
Brought forward			314 33	26,998 12
Repairs and Furniture—Continued.				
<i>Rideau Hall—Continued.</i>				
Carpet binding, and laying carpet, Shoolbred & Co.....			86 60	
Tapestry curtaining, 37½ days, at \$3 do			112 50	
Wool lining, 78½ yds., at 35c. do			27 56	
Carpet and curtain furnishings do			48 83	
Bedsteads, mattresses and pillowcases do			61 66	
				651 48
Table cloths and cotton, A. D. Richard.....			187 80	
Towels do			116 91	
Napkins and cleaners do			49 50	
Baize, green and crimson do			60 20	
Wool carpets and oilcloths do			71 75	
				486 16
Linen, pillowcases, towels and napkins, O'Doherty & Co.				181 07
Smyrna carpet, 73½ yds., W. F. Kronenberg.....				394 20
Curtains, Dupuis & Nolin.....			102 50	
Sheets, 24, at \$12.12 do			290 88	
				393 38
Carpets, Emmanuel Tassé			24 90	
Sheets, 24, at \$6.50 do		156 00		
do 24, at 2.94 do		70 56		
Pillowcases, 36, at \$1.70 do		61 20		
			287 76	
				312 66
Flags, International Tent Co.				29 50
Lumber supplied by E. B. Eddy.....				516 81
do T. W. Currier.....				357 19
Furniture, Jacob Erratt.....				68 00
Cedar posts, 315, at 4½c. J. Oluff				14 17
Block pavement, 33 yds., at \$1.40, S. Woodland				46 20
Rent of telephone, 6 mos.....				25 00
Brick, 4,500, at \$10 per M, J. Graham.....				45 00
Lime, H. Robillard.....				2 50
Filling ice house, per contract, Jno. Moore.....				46 00
Cleaning ash pits, 12 months, at \$5, H. Sims.....				60 00
Purchase of plants, Jno. Saul.....				77 35
Acids and camphor, C. O. Dacier				23 00
Street car tickets for workmen, and express.				107 85
Cab-hire, Jno. Arnoldi				10 10
Travelling expenses with Gov.-General, Geo. Reid.....			72 00	
Advance in May, Geo. Reid			100 00	
				172 00
Advertising.....				33 00
Salaries at Ottawa, not charged to Civil Government.				245 71
Total, Rideau Hall, carried to page 292.....				31,296 45

NOTE.—The difference, \$336.98, between the totals for "Rideau Hall—Repairs and Furniture," shown on this page and page 309 of the Public Accounts, is made up of the following items, wrongly classified in the Public Accounts under "Ottawa Buildings":—

Dupuis & Nolin.....	\$290 88
T. W. Currier.....	36 00
Jno. Arnoldi, cab hire.....	10 10
	<u>\$336 98</u>

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Repairs and Furniture—Continued.					
<i>Public Buildings, Ontario:—</i>					
Belleville Custom House—					
Rubber hose, R. Mitchell.....		80	00		
Office contingencies.....		12	85		
				92	85
Brantford Post Office—					
Furniture, C. Duncan.....		34	03		
Plumbing and labor do.....		38	35		
Cleaning well do.....		2	50		
				74	88
Brantford Custom House—					
Oilcloth and carpets, C. Duncan.....				110	07
Brockville Inland Revenue Building—					
Furniture, outlay by W. L. Hamilton.....				40	00
Cobourg Post Office—					
Cleaning and painting, H. Gillard.....				64	00
Cornwall Post Office—					
Shovels and brooms.....				3	45
Chatham Post Office—					
Furniture, Coltart & Neilson.....		52	25		
Charwoman's supplies.....		24	61		
				76	86
Guelph Post Office—					
Contingencies.....				6	20
Guelph Custom House—					
Contingencies.....				2	25
Kingston Custom House—					
Stove fixtures, Kilvert & Birch.....		14	95		
Labor.....		7	50		
				22	45
Kingston Post Office—					
Letter-boxes and smith work, Geo. Bailey.....		122	32		
Repairs and contingencies.....		11	79		
				134	11
Kingston Civil Service Examination Office—					
Rent of furniture.....				12	60
Kingston Immigrant Shed—					
Repairing roof, Chowa & Cunningham.....		17	96		
Repairing interior, Jno. McMahon.....		157	03		
Painting, L. Savage.....		239	98		
Stoves and masonry work, Power & Son.....		224	23		
				639	20
London Custom House—					
Gas for clock for 15 months, Gas Company.....		200	00		
Lighting clock, 9 months do.....		75	00		
Repairs to building, Jno. Christie.....		12	60		
Furniture and steamfitting.....		43	00		
				330	60
London Post Office—					
Repairs to roof, Jno. Christie.....		200	00		
Altering steamfittings do.....		227	00		
Linoleum, T. F. Kingsmill.....		50	50		
Furniture, London Manufacturing Co.....		51	00		
Steamfitting, J. Rogers.....		38	75		
Repairs, Jno. Christie.....		73	52		
				670	77
London Immigrant Shed—					
Repairs, Jno. Christie.....				152	00
Ottawa, Supreme Court—					
Cleaning rooms, at 75c. per day.....		98	25		
Two Babcocks, G. O. Reiffenstein.....		118	00		
				216	25
Ottawa Post Office—					
Hardware, J. R. Esmonde.....		6	50		
Repairs, E. G. Laverdure.....		17	50		
do H. G. Roche.....		6	95		
				30	95
Carried forward.....				2,679	49

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				2,679	49
Repairs and Furniture—Continued.					
<i>Public Buildings, Ontario—Continued.</i>					
Ottawa, Indian Affairs—					
13 months' rent, at \$760 a year, J. Durie.....		823	34		
1 year's rent, Horace Lee.....		900	00		
Street sprinkling, Ottawa Corporation.....		8	80		
				1,732	14
Ottawa, Victoria Chambers—					
Rent, 9 months, at \$1,100 a year, John Usborne.....		825	00		
do 6 do 1,150 do.....		575	00		
Rooms, rent do.....		130	00		
				1,530	00
Ottawa, Victoria Hall—					
Rent, 17½ months, at \$400 a year, Trustees Victoria Hall.....				583	33
Ottawa Examining Warehouse—					
Repairs, P. Veale.....		378	42		
Rent, 16 mos., to May 1, Egan Estate.....		800	00		
				1,178	42
Ottawa Geological Museum—					
Painting, P. Veale.....		218	26		
Street sprinkling, Ottawa Corporation.....		16	30		
				234	56
Owen Sound Custom House—					
One safe, W. Keough.....		175	00		
Furniture, A. J. Creighton.....		97	25		
Wire screens, D. Miller.....		13	00		
				285	25
St. Thomas Drill Shed—					
Removing fence, Farley & Gilbert.....				28	00
Stratford Post Office—					
Contingencies.....				3	08
Toronto Immigrant Shed—					
Whitewashing, 6,524 yds, at 2c., J. H. Knifton.....		130	48		
Cleaning rooms do.....		22	00		
				152	48
Toronto Inland Revenue Building—					
Storm sashes, Wilson & Howard.....		102	00		
Furniture, J. Stewart.....		28	00		
				130	00
Toronto Post Office—					
Postal bag rack, Postal Rack Co.....		375	00		
Repairs, Thos. Pells.....		63	34		
				438	34
Toronto, Assistant Receiver-General's Office—					
Drains, Wilson & Howard.....				177	65
Toronto Examining Warehouse—					
Rent of water lots, Toronto Corporation.....		245	75		
Floor in hoist, John Fenson.....		28	99		
Work performed, St. Lawrence Foundry Co.....		115	33		
				390	07
Toronto Civil Service Examination Office—					
Rent of rooms, R. A. Pyne.....		151	00		
Architect, D. B. Dick.....		15	00		
				166	00
Windsor Post Office—					
Repairs to drain and roof, T. Jones.....		50	00		
Gasfittings and labor.....		21	13		
Architect, Wm. Scott.....		55	00		
				126	13
Total, Repairs to Public Buildings, Ontario.....				9,834	94
			page 292.....		

NOTE.—The items above, for Indian Affairs, Victoria Chambers, and Victoria Hall will next year be classified under "Ottawa Buildings," as they are shown this year in the Public Accounts.

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Repairs and Furniture—Continued.			
<i>Public Buildings, Quebec:—</i>			
Hull Post Office—			
Constructing porch, J. Derouin.....		31 50	
Labor, E. Nicholson.....		19 00	
Kindling wood ..		6 00	
			56 50
Montreal Custom House—			
Attendance on clock, 1 year, T. W. Wood.....		80 00	
Repairs, Garth & Co.....		29 54	
Fitting Messenger's room, M. Martin.....		168 75	
Architect, Jas. Nelson.....		42 98	
			321 27
Montreal Post Office—			
Repairing clock, E. Chanteloup.....		75 00	
Altering clock dials do		270 00	
Attending clock 1 year do		100 00	
Putting plate glass, J. Kimber.....		163 00	
Cotton waste, E. Chanteloup.....		7 05	
Removing ashes, John O'Brien.....		15 00	
			630 05
Montreal Civil Service Office—			
Rent of rooms, Arts Council.....			50 00
Montreal Examining Warehouse—			
Repairs, Geo. Brush			365 85
Montreal Inland Revenue Building—			
Cementing sidewalk, M. Martin.....		260 00	
Hot water coils, R. Mitchell.....		125 00	
Architect, A. Raza.....		28 88	
			413 88
Quebec Citadel—			
Repairs to barracks, O. Gignac.....		182 50	
Repairs, Jas. McGuire.....		186 20	
do E. Russel		704 13	
Pumping water, at \$1 a day, H. Littlejohn.....		121 00	
Furniture, Drum Cabinet Co.....		250 78	
Gas supplied, Quebec Gas Co.....		107 00	
Plumbing, P. Parent.....		35 60	
Repairing clocks, P. E. Paulin.....		45 75	
Fire irons and repairs		35 65	
			1,668 61
Quebec Post Office—			
Repairs to office safe, J. Whitly.....		85 00	
do do Z. Vandry		27 00	
Wood, at \$5.50 a cord.....		15 50	
			127 50
Quebec Signal Service Office—			
Furniture, O. Lemieux.....		28 50	
Painting, B. Louard.....		146 00	
Repairs, L. Boivin.....		295 00	
			469 50
Quebec Marine Hospital—			
Repairs to chimneys, Ferdinand & Marvis			349 00
Quebec Clerk of Works' Office—			
Cleaning office.....			22 00
Quebec Cullers' Office—			
Carpets, J. Hamel & Co.....		40 00	
Repairs, John Hearn.....		60 00	
			100 00
Quebec Custom House—			
1 screen, P. Valliere.....			3 65
Quebec Civil Service Office—			
Rent, P. Valliere			5 00
St. Johns Post Office—			
Plumbing.....			6 00
St. Régis Custom House—			
Repairs, Wm. Atcheson.....			43 85
Carried forward			4,632 66

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				4,632	66
Repairs and Furniture—Continued.					
<i>Public Buildings, Quebec—Continued.</i>					
Sherbrooke Post Office—					
Tinware				3	25
Three Rivers Post Office and Custom House—					
1 combination safe, Jos. Godin.....		185	00		
Lanterns and lamps, C. Valentine		100	00		
Transparencies, J. A. Roby		25	00		
Bunting, R. Beullac		25	00		
Plumbing and gasfitting, Luckerhoff & Co.....		98	30		
Water supply.....		6	50		
Labor		137	08		
Contingencies		31	69		
				608	47
				5,244	38
<i>Public Buildings, Maritime Provinces.</i>					
Chatham Post Office—					
Sashes, Geo. Cassidy.....		16	00		
Travelling expenses, Thos. Maltby.....		5	30		
				21	30
Fredericton Post Office—					
Planting trees, John Brown.		35	00		
Fitting water pipes, Jas. Neill.....		70	00		
Repairs, A. La Forest.....		11	00		
Glass and hardware.....		6	75		
				122	75
St. John Post Office—					
Screen for stamp office, A. Christie.....		135	00		
Services on heating apparatus, McDonald & Co.....		37	35		
Repairs, A. C. Christie.....		82	85		
Repairing and painting balcony		244	97		
Repairs and care of clock for one year.....		94	00		
Repairing electric bell system.....		27	25		
Plumbing.....		76	47		
Superintending repairs, J. T. C. McKean.....		25	00		
				722	89
St. John Dominion Building—					
Linoleum and mats, J. W. Hegan.....		72	40		
Architect, G. E. Fairweather		20	00		
				92	40
St. John Penitentiary—					
Astral oil, J. H. Ashdown.....				9	05
St. John Civil Service Examination Office—					
40 desks, at \$4.00; 40 chairs, at 50c., J. D. Howe				180	00
St. John Court House—					
Fitting stand, A. C. Christie.....				140	00
St. John Military Buildings—					
Plumbing, John M. Taylor				36	60
St. John Custom House—					
Furniture, J. & J. D. Howe.....		140	00		
Hardware, W. H. Thorne.....		129	55		
Services, heating apparatus, W. H. Thorne.....		20	00		
Linoleum		81	28		
Furniture (various articles).....		143	08		
Plumbing		37	57		
Gas supplied.....		23	70		
Rent of water lot, St. John Corporation		44	00		
Carting ashes.....		31	00		
				650	18
Sussex Post Office—					
Repairs, C. Young.....				11	00
Antigonish Public Buildings—					
Repairs, outlay by H. P. Hill.....				25	98
Carried forward				2,012	15

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward			2,012 15
Repairs and Furniture—Continued.			
<i>Public Buildings, Maritime Provinces—Concluded.</i>			
Halifax Dominion Buildings—			
Pipe fitting, McDonald & Co.....	44 49		
Lamp-post do	34 00		
Repairing heating apparatus, McDonald & Co.....	78 00		
Examining vouchers, Syd. Howe.....	75 00		
			231 49
Lunenburg Marine Hospital—			
Repairs, S. Morash			302 00
Pictou Custom House—			
Repairs, W. J. Lorrain	320 00		
Pipes, Wm. Carson	78 50		
Making table, W. E. Jones.....	5 00		
Repairs and furniture, Wm. Henderson.....	65 00		
Painting, John Brown.....	12 75		
			481 25
Pictou Marine Hospital—			
Painting and repairs, J. & A. Carson.....			420 00
Sydney Marine Hospital—			
Painting, A. McLeod.....	140 00		
Acting Inspector do	162 50		
			302 50
Charlottetown Dominion Buildings—			
Alterations, John Evans.....	165 65		
Hardware and stoves, S. & W. Crabbe.....	113 32		
Hot-air furnace and repairs, A. Hermans & Son	297 70		
Carpenters' work, McKinnon & McLean.....	37 70		
Furniture and repairs, John Newson.....	60 87		
Freight, Peke Bros.	34 61		
Repairs and plumbing, Hermans & Co.....	58 93		
Architect, D. Stirling.....	164 75		
			933 53
			4,682 92
<i>Public Buildings, Manitoba and N.W.T. :—</i>			
Brandon Post Office—			
Repairs, Knapp & Davis.....	35 00		
Labor, Wm. McKay	40 75		
Contingencies	6 74		
			82 49
Emerson Immigrant Shed—			
Travelling expenses, D. Smith.....	40 00		
Cleaning office.....	14 50		
Repairs, H. J. Peters	206 75		
			261 25
Qu'Appelle Immigrant Shed—			
Lumber and shingles, Thompson & Nelson			506 46
Lieutenant-Governor's Residence, Regina—			
Knives, forks and spoons, Hudson Bay Co.	95 30		
Glassware do	47 50		
Carpets do	98 43		
Curtains do	37 50		
Chandelier do	21 75		
			300 48
Port Arthur Immigrant Shed—			
Furniture, J. McGovern	77 00		
Lumber, and building fence do	78 00		
Digging ditch do	20 00		
			175 00
Regina Court House—			
Desk and chair.....	56 25		
Freight.....	6 00		
Astral oil.....	13 75		
			76 00
Carried forward.....			1,401 68

Repairs, Furniture and Building.	\$ cts.	\$ cts.
Brought forward.....		1,401 63
Repairs and Furniture—Continued. <i>Public Buildings, Manitoba and N. W. T.—Concluded.</i>		
Winnipeg Architect's Office—		
Rent for year, A. L. Arkland.....	480 00	
Rent of telephone, one year, Bell Telephone Co.....	60 00	
Furniture, D. Scott	17 00	
Freight and hire of tug "Mary Ann"	60 00	
Tracing cloth.....	23 00	
Travelling expenses, D. Smith.....	165 73	
Office contingencies and cleaning.....	156 75	
Stationery and postage.....	92 75	
Paints, Smith & Co	16 50	
Winnipeg Post Office—		1,071 73
Mats, Hudson Bay Co		6 25
Winnipeg Dominion Lands Office—		
Repairs, Patterson & Mitchell	442 42	
One desk, Thos. Scott	209 80	
Repairing sewer, W. F. Lee.....	314 00	
Linoleum and carpets, Hudson Bay Co.....	211 66	
Hardware, Mulholland Bros.....	124 72	
Painting and kalsomining, Grant & Co	89 40	
Carpenter work do	392 50	
Kalsomining, Beattie & Waitt	67 17	
Re-setting fire grates, Jno. Waitt	30 05	
Furniture, W. Hughes.....	50 00	
Lumber, Alex. Black.....	98 55	
Hardware, F. R. Jackes.....	31 70	
		2,061 97
		4,541 63

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Repairs and Furniture—Continued.		
<i>Public Buildings, British Columbia:—</i>		
British Columbia Penitentiary—		
Advertising		2 50
New Westminster Custom House—		
Three lights of glass		7 00
New Westminster Telegraph Office—		
Repairing locks		1 50
New Westminster Public Buildings—		
Eight ventilators, Hay & Fry	25 00	
Building fence do	140 00	
New Westminster Post Office—		
Repairs, Hay & Fry	38 25	
Laying sidewalk do	70 00	
One lock, R. Matthew	4 50	
Hauling ashes, P. Collins	3 50	
		281 25
Victoria, A. R. G.'s Office—		
Furniture, Jno. Sehl		94 62
Victoria Dominion Lands Office—		
Furniture, Jno. Sehl		27 37
Victoria Custom House—		
Repairs, Lettice & Sears	190 00	
do Smith & Clark	377 65	
Rubber hose, Jno. Braden	14 50	
Lumber, J. Story	51 00	
Ladder, Jno. Weiley	5 25	
Advertising tenders	2 50	
		640 90
Victoria Telegraph Office—		
Furniture, Jno Sehl	61 59	
Repairs, Lettice & Sears	17 00	
		78 59
Victoria Post Office—		
Heating apparatus, A. Wilson	165 57	
Alterations do	7 50	
Chandeliers and gas fixtures do	26 45	
Box numbers, and repairs to safe, Albion Iron Works	45 60	
Repairing letter boxes, Geo. Bailey	120 00	
Linoleum and matting, J. Sehl	63 37	
Furniture do	24 00	
do J. C. Lamb	125 55	
Advertising tenders	2 00	
Drayage, R. McMoisan	8 00	
		598 04
Victoria Savings Bank—		
Repairs, J. P. Burgess		4 50
Gas supplied for Government Buildings in Victoria, Victoria Gas Co		705 45
		2,431 72

SUMMARY OF REPAIRS AND FURNITURE.

Public Buildings, Ottawa	(Page 284)	110,902 43	
Rideau Hall	(do 285)	31,296 45	
Public Buildings, Ontario	(do 287)	9,834 94	
do Quebec	(do 289)	5,244 38	
do Maritime Provinces	(do 290)	4,682 92	
do Manitoba and N.W.T.	(do 291)	4,541 63	
do British Columbia	(do 292)	2,431 72	
			168,934 47

Repair, Furniture and Heating.		\$ cts.	\$ cts.
Grounds at Ottawa:—			
Superintendent of Works, 365 days, at \$3, N. Robertson.....		1,095 00	
do travelling expenses.....		91 50	
			1,186 50
Gardeners, at \$1.40 per day		2,322 20	
do 1.25 do		3,669 65	
			5,991 1
Laborers.....			584 63
Hardware, Blyth & Kerr.....		29 60	
do Thos. Birkett.....		45 84	
			75 34
Removing fountain, John Stewart		125 00	
do guns do		30 00	
Building platform do		18 00	
			173 00
Painting lamps and fence, Thos. Keaough			192 00
Mason, 31 days, at \$3.60, from Jas. Matthews		111 60	
Laborer, 25 do 1.80 do		45 00	
Horse and cart, 9 do 2.40 do		21 60	
Mortar and cement do		7 80	
			186 00
Gravel, 240 loads, at \$1 50, Fergus O'Connor			360 00
Pavement block, 250 yds., at \$1.55, S. Woodhouse		387 50	
Labor, at \$2.25 per day do		74 00	
Hardwood and cedar do		87 68	
Nails and pitch do		11 30	
			560 48
Sodding, 500 yds., at 15c., John Graham.....			75 00
Manure, 200 loads, at 40c., and 61 loads, at 50c			110 50
Horse and cart, at \$1.75 per day			895 42
Plants and trees for grounds.....			214 63
Flower pots and flowers.....			203 16
Tobacco for plants			3 00
Cart, \$70; lawn mower, \$23.....			93 00
Photos of grounds			18 00
Garden knives, \$13.05; lanterns, \$4.30			17 35
Express and freight			18 40
Total, Grounds, Public Buildings, Ottawa			10,958 26
Removing Snow, Public Buildings, Ottawa:—			
Contract for removing snow from Grounds, John Bruce.....		700 00	
do do at Rideau Hall, Alex Devlin		495 00	
Advertising		42 84	
Queen's Printer		9 24	
			1,247 08
Heating Public Buildings, Ottawa:—			
Vale coal, 274½ tons, at \$5.63, G. W. McCullough.....		1,546 90	
Egg do 150 do 5 97 do		895 50	
Furnace coal, 1,000 do 5.92 do		5,920 00	
Chestnut do 25 do 5.99 do		149 75	
Stove do 40 do 5.99 do		239 60	
			8,751 75
Mixed wood, 4,447½ cords of 128 feet, at \$5 25, W. McCaffrey.....		23,350 60	
do once cut, 50½ do 6.00 do		303 00	
do twice cut, 35 do 6.50 do		227 50	
Maple wood, 884½ do 5.50 do		4,755 87	
Kindling wood, 80 do 2.75 do		220 00	
Cartage from Government woodyard to Public Buildings, 200 loads, at 40c., W. McCaffrey.....		80 00	
Cordwood for Guard House, Rideau Hall, 11 cords, at \$6, W. McCaffrey.....		66 00	
			29,002 97
Coal for Privy Council, 5 tons, at \$7, People's Coal Co.....			35 00
Coke for Geological Museum, 35 chaldrons, at \$3.00, Ottawa Gas Co		105 00	
do Ottawa Post Office, 73 do 3.00, and 33 chaldrons, at \$3.50, Ottawa Gas Co		334 50	
Coke for Department of Marine, 1 chaldron, at \$3.50, Ottawa Gas Co....		3 50	
Rent of coal shed at Canal Basin do		100 00	
			543 00
Carried forward			38,331 72

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Brought forward		38,332 72
Heating Public Buildings, Ottawa—Continued.		
Lumber supplied, Perley & Pattee.....		113 70
3 assistant engineers, 12 months, at \$55 a month	1,980 00	
Firemen, at \$45.62 per month	5,386 74	
Wood pilers, 37.50 do	3,317 22	
Sawing and splitting 23 cords	26 40	
Horse and cart	984 73	
Hauling boiler, A. Villeneuve	20 00	
Freight, Canada Atlantic Railway Co.....	9 11	
Salaries at Ottawa, not charged to Civil Government.....	3 33	
Legal services, Hon. John Armstrong	10 00	
Queen's Printer.....		11,737 53
Advertising.....		7 59
		143 08
Total, Heating Public Buildings, Ottawa.....		50,334 62
Gas, Public Buildings, Ottawa:—		
<i>Ottawa Gas Co.:—</i>		
Ottawa Public Buildings. 3 quarters, to March 31, 5,134,000 c. ft., at \$3 per M.....	15,402 00	
Indian Affairs, Durie's block, 3 quarters, 32,300 c. ft., at \$3 per M....	96 90	
do light meter	3 90	
Lee's block, 3 quarters, 15,800 c. ft., at \$3 per M.....	47 40	
do light meter.....	0 90	
		15,551 10
Dept. of Interior, Victoria Chambers, 600 c. ft., at \$3 per M	1 80	
do light meter.....	0 60	
		2 40
Post Office Dept., Money Order Branch, 2,100 c. ft., at \$3 per M.....	6 30	
do do light meter.....	1 50	
		7 80
Geological Museum, 117,200 c. ft., at \$3 per M.....	351 60	
do light meter	2 70	
		354 30
New Edinburgh, 3 quarters, 8 street lamps, at \$200 a year.....	150 00	
do 4 street lamp globes.....	12 00	
		162 00
		16,077 60
Water:—		
<i>Supplied by Ottawa Corporation:—</i>		
Ottawa Buildings, 12 months, to March 31.....	12,000 00	
Victoria Hall do to April 30.....	66 00	
do (fish hatchery)	17 00	
Durie's block, 12 months, to April 30	29 50	
Lee's block do	55 50	
Victoria Chambers 6 do	16 00	
Drill Shed	10 03	
Money Order Branch, 6 months, to April 30.....	30 00	
Examining Warehouse, 15 do	39 50	
Street sprinkling	5 60	
		12,269 13
Fuel and Light, Rideau Hall:—		
Governor General, allowance for the year		8,000 00

Repairs, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Engineers, Firemen and Caretakers :—							
Belleville Post Office.....		600	00				
Brantford do		550	00				
Chatham Public Buildings.....		693	30				
Gananoque Custom House.....		31	00				
Guelph Post Office.....		307	16				
Kingston Military College.....		1,320	00				
London Custom House.....		766	68				
do Post Office.....		540	00				
St. Catharines Post Office.....		399	96				
Stratford do		630	00				
Toronto Custom House		1,036	50				
do Examining Warehouse.....		920	16				
do Inland Revenue Building.....		646	00				
do Post Office.....		595	00				
Windsor Post Office.....		1,000	08				
				10,065	84		
Montreal Custom House.....		975	00				
do Examining Warehouse ...		1,153	50				
do Inland Revenue Building.....		728	00				
do Post Office.....		720	00				
St. Johns do		366	58				
Sherbrooke do		219	51				
Three Rivers Custom House.....		699	96				
do Post Office.....		425	76				
				5,288	31		
Carleton do		152	50				
Dorchester Penitentiary.....		520	04				
Fredericton Public Buildings.....		399	96				
St. John Post Office.....		1,140	00				
do Custom House		1,221	25				
do Penitentiary.....		450	00				
Sussex Post Office.....		368	14				
Woodstock Post Office.....		36	00				
				4,287	89		
Halifax Custom House.....		500	04				
do Dominion Buildings.....		2,037	00				
do Penitentiary.....		450	00				
				2,987	04		
Charlottetown Dominion Buildings.....				1,533	16		
Regina Court House.....				200	00		
New Westminster Public Buildings.....		760	00				
Nanaimo Public Buildings		300	00				
				1,060	00		
						25,422	24

Repairs, Furniture and Heating.		\$	cts	\$	cts.
Heating Dominion Buildings:—					
Barrie Post Office, coal, 16.75 tons, at \$7 25		121	62		
do do 10.58 do 7.00		74	00		
do kindling		5	50		
				201	12
Belleville Public Buildings, coal, 20 tons, at \$6 25		125	00		
do wood, 1 cord, at 3.25		3	25		
				128	25
Belleville Post Office, coal, 40 tons, at \$6.25, Rathbun & Co.		250	00		
do kindling		0	75		
do legal services, Hon. J. Armstrong		5	00		
				255	75
Brantford Post Office, coal, 65.28 tons, at \$6, Thos. Elliott.		391	67		
do receiving tenders, 3 days, at \$2.50, J. Henry		7	50		
do legal services, Hon. J. Armstrong		5	00		
				404	17
Brockville Inland Revenue Building, coal, 6½ tons, at \$6.				40	00
Chatham Post Office, coal, 41.425 tons, at \$7.50, H. A. Patterson.				310	63
Cobourg Inland Revenue Office, 1 cord wood, at \$7; kindling, \$2				9	00
do Post Office, wood, 2 cords, at \$4; 4 cords, at \$5				28	00
Cornwall do coal, 15.02 tons at 7; wood, 8 cords, at \$4.30				139	54
Dunnville Canal Office, wood, 4 cords, at \$2.50				10	00
Gananoque Custom House, coal, 11.61 tons, at \$5.60; 9 tons, at \$5.75 ..				116	75
Grenville Canal Office, coal, 2 tons, at \$7.50				15	00
Guelph Post Office, coal, 19.36 do 6.75, Kloepper & Richardson		130	76		
do do 16.86 do 6.75, G. Murton		113	70		
do wood, 1.5 cords		9	25		
				253	71
Hamilton Custom House, coal, 30 tons, at \$6.50, Murton & Reid		195	00		
do wood, 6 cords, at \$7; 4.4 cords, at \$6.		68	25		
do labor		1	25		
				261	50
Hamilton Post Office, coal, 20 tons, at \$6 25		125	00		
do do 73.52 do 6.50		477	90		
do wood, 3 cords, at 6.00		18	00		
				620	90
Kingston Canal Office, coal				15	00
Kingston Custom House, coal, 45 tons, at \$4.99, Breck & Booth		224	55		
do do 7½ do 6.00 do		43	50		
do do 13 do do		92	75		
do wood, 24 cords, at 5.25 do		126	00		
				486	
Kingston Post Office, do 12 do 5.15		61	80		
do coal, 20 tons, at 5.29		105	80		
do legal services, Hon. John Armstrong		5	00		
				172	60
Kingston Examining Warehouse, coal, 5½ tons, at \$6.50				34	14
London Post Office, coal, 80 tons, at \$5.90, Hunt Bros.		472	00		
do do 16.14 do 5.90, Boman & Co.		95	24		
do do 5 do 4.70 do		23	45		
do wood, 2 cords, at 4.00; 3 cords, at \$5; 3 cords, at \$6, Boman & Co.		41	00		
do do W. Cove		7	50		
do do 6 cords, at \$6.40, Hunt Bros.		38	40		
do legal services, J. Armstrong		5	00		
				682	59
London Custom House, coal, 70 tons, at \$5.90, Hunt Bros.		413	00		
do do 12.42 do 4.70, Boman & Co.		58	38		
do do 4.5 do 5.80		26	11		
do pine wood		7	00		
do legal services, Hon. J. Armstrong		5	00		
				509	49
Perth Inland Revenue Building, coal, 5.38 tons, at \$6.50				34	97
Port Hope Post Office do 11 do 6.00				66	00
Port Robinson Canal Office do 3 do 6.75				20	00
Port Colborne do do at 6.50				15	00
Port Maitland Inland Revenue Building, firewood				10	00
Carried forward				4,843	91

Repairs, Furniture and Heating.		\$ cts	\$ cts.
Brought forward.....			4,843 91
Heating Dominion Buildings—Continued.			
Prescott Excise Office, coal, at \$6.50.....		42 00	
do wood, 1 cord.....		4 00	
			46 00
Smith's Falls Canal Office, wood, 3 cords, at \$4 00, Seeley & Moffatt.....			12 00
St. Catharines Post Office, coal, 18-125 tons, at \$6 50, Jno Devaney.....		117 80	
do wood, 4 cords, at 3.50 do		14 00	
			131 80
Stra'ford Post Office, coal, 55 tons, at \$7.20, F. Goodwin		396 00	
do legal services, Jno. Armstrong		5 00	
			401 00
Toronto Custom House, coal, 149-905 tons, at \$6 25, P. Burns.....		936 90	
do do 19-945 do 6.00 do ...		119 67	
do wood, 8 cords, at \$5, 10 cords, at \$6 do ...		100 00	
			1,156 57
Toronto Post Office, coal, 110-475 tons, at \$6 25 do ...		690 47	
do do 16 02 do 6 00 do ...		96 12	
do wood, 14½ cords, at \$6, 2 cords, at \$5 do ...		97 00	
do legal services, J. Armstrong.....		5 00	
			888 59
Toronto Inland Revenue Building, coal, 56-78 tons, at \$6 25, P. Burns...		354 88	
do do do 9 do 6 00 do ...		54 00	
do do wood, 2 cords, at 5.00 do ...		10 00	
			418 88
Windsor Post Office, coal, 70 tons, at \$7 50, Odette & Wherry.....		525 00	
do do 8 do 6.00 do		48 00	
do do 8 do 7.25		58 00	
do hardwood, 6 cords, at \$6.50		39 00	
			670 00
Hull Post Office, coal, 27 tons, at \$6.75, G. W. McCullough		182 25	
do do 2 do 7.00		14 00	
			196 25
Lachine Post Office, coal, 4-9 tons at \$6 25, Ouellette & Co		30 63	
do wood, 3 cords, at 6.25, C Dechamps.....		18 75	
			49 38
Montreal Custom House, coal, 18-5 tons, at \$7.50, F. Robertson		138 75	
do do 163-31 do 5.85, W. F. Torrance.....		955 35	
do legal services, J. Armstrong		5 00	
			1,099 10
Montreal Examining Warehouse, wood, 22 cords, at \$6, F. Robertson...		132 00	
do coal, 323-79 tons, at \$5 85, W.F. Torrance		1,894 17	
do do 16-27 do 5.75 do ...		93 56	
			2,119 73
Montreal Inland Revenue Building, coal, 59-965 tons, at \$5.80, Jos. O'Brien			347 80
Montreal Post Office, coal, 163-59 tons, at \$5 80 do ...		918 82	
do do 5-2-8 do 6.50.....		31 91	
do wood, 10 cords, at 7.75, Jos O'Brien.....		77 60	
do do 13-5 do 7.50, F. Robertson.....		100 50	
do sawing wood		9 00	
do cotton waste, E Chanteloup.....		7 05	
do legal services, J. Armstrong		5 00	
			1,181 78
Quebec Citadel, Governor's Quarters, hardwood, G. M. Webster			193 73
Quebec Marine Hospital, wood, 260-5 cords, at \$5.00, L. Lessard		1,302 50	
do coal, 40 tons, at 6.15, G. M. Webster.....		246 00	
			1,548 50
Quebec Custom House, coal, 114-693 tons, at \$6.15, Webster & Co		705 36	
do do 7 08 chaldrons, at \$9 00		63 75	
do maple wood, 60 cords, at 5 75, L. Laisné.....		345 00	
do soft do 15 do 2 85 do		42 75	
			1,156 86
Quebec Post Office, coal, 40 tons, at \$6.15, Webster & Co		246 00	
do wood, M. Hudon		133 10	
			379 10
Carried forward.....			16,843 93.

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			16,843 98
Heating Dominion Buildings—Continued.			
Sherbrooke Post Office, coal, 18 tons, at \$7.75, Lucke & Mitchell		139 20	
do do 19 58 do 6.50, E. C. Rogers.....		127 27	
do do 6 8 do 8.00		54 45	
do do 11 37 do 7.75		88 02	
do wood, 4 cords, at \$3.25, and 1 cord, at \$3.....		16 00	
			424 94
St. Johns Post Office, coal, 28 tons, at \$5.25, 2½ tons at \$7, Bissett & Donaghy.....		164 45	
do wood, 2 25 cords, at \$4, Bissett & Donaghy		9 00	
			173 45
St. Vincent de Paul Penitentiary, coal, 80 25 tons, at \$4.78, L. Fauteux		383 62	
do do 106 262 do 6 50 do ..		690 71	
do do 5 54 do 6.75 do ..		37 43	
do do 61 52 do 6.50, Dufresne & Mongenais.....		406 02	
do do maple wood, 114 cords, at \$8.75, L. Villeneuve et Cie		997 50	
do do tamarack, 235 5 tons, at \$6.75, L. Villeneuve et Cie		1,589 63	
do do legal services, J. Armstrong.....		5 00	
			4,109 92
Three Rivers Post Office, coal, 40 34 tons, at \$6 25, A. Baile.....		252 13	
do do 40 25 do 7 10, J. T. C. Godin.....		285 81	
do legal services, J. Armstrong.....		5 00	
			542 94
Three Rivers Custom House, coal, 11 48 tons, at \$9.00		103 31	
do wood, 9 cords, at 3.50		31 50	
			134 81
Carleton Post Office, coal, 9 tons, at \$7.50, Causey, Bond & Milden		67 50	
do do		31 14	
			98 64
Chatham Custom House, coal, at \$7.50.....		46 33	
do do 4.50.....		65 88	
			112 21
Frederickton Post Office, coal, 39 tons, at \$6.50, J. Richards & Son.....		253 50	
do legal services, J. Armstrong.....		5 00	
			258 50
St. John Custom House, coal, 1 ton, E. Kenny.....		5 50	
do 334 1 tons, at \$5.47, Starr & Co.....		1,827 53	
do 12 do 4.39 do		52 68	
do removing 172 loads ashes, at 20c.....		34 40	
			1,920 11
St. John Savings Bank, coal, 10 68 tons, at \$5.47.....		58 42	
do 12 435 do 4.39, Starr & Co.....		54 59	
			113 01
St. John Post Office, coal, 90 9 tons, at \$5.47, Starr & Co.....		497 22	
do 11 92 do 4.39 do		52 33	
do legal services, J. Armstrong.....		5 00	
			554 55
St. John Penitentiary, coal, 8 chaldrons, at \$7.00.....		56 00	
Sussex Post Office, coal, 46 03 tons, at \$6.74, Starr & Co.....		310 24	
Woodstock Post Office, coal, 14 tons, at \$6.75.....		94 50	
Antigonish Post Office, coal, 7 025 tons, at \$4.....		28 10	
do wood, 5 cords, at 3.....		15 00	
			43 10
Halifax Dominion Building, coal, 167 5 tons, at \$3.62, Acadia Coal Co ..		606 35	
do hauling coal and ashes, Jno. Daly.....		208 40	
do do Jno. Dunn.....		45 25	
			860 00
Pictou Marine Hospital, coal, 30 5 tons, at \$3.63.....		110 75	
Pictou Custom House, coal, 8 25 tons, at 6.85.....		56 50	
do 7 do 7.10.....		49 70	
do kindling.....		2 40	
			108 60
Carried forward.....			26,870 24

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				26,870	24
Heating Dominion Buildings—Continued.					
Sydney Inland Revenue Building, coal, 7.5 tons, at \$2.....				15	00
Charlottetown Dominion Buildings, coal, H. Perkins.....		323	71		
do do C. Lyons.....		56	70		
do do kindling, Jos. Mahar.....		44	00		
Qu'Appelle Clerk of Works Office, coal, 7 tons, at \$15, Thompson & Nelson.....				424	41
Regina Court House, hard coal, 20 tons, at \$15.50, J. A. Kerr.....		310	00	105	00
do blacksmithing.....		3	77		
Winnipeg Dominion Lands Office, coal, 5 tons; at \$11, Dominion Coal Co.....		55	00	313	77
do 80 do 11.85 do ...		948	00		
Winnipeg Clerk of Works Office, coal, 8 tons, at \$11.85, Dominion Coal Co.....				1,003	00
Winnipeg Post Office, coal, 77 tons, at 11.85 do ...				94	80
Winnipeg Custom House, coal, 60 tons, at 11.85 do ...				912	45
Winnipeg Inland Revenue Building, coal, 15 tons 11.85 do ...				711	00
Nanaimo Post Office, coal, 20 tons, at \$4, Vancouver Coal Co.....				177	75
New Westminster Post Office, coal, 10.5 tons, at \$7.75.....		81	38	80	00
do do 4 do 8.00.....		32	00		
do do wood, $\frac{1}{2}$ cord, at 6.50.....		3	25		
do do removing ashes.....		8	50		
New Westminster Custom House, coal, 1 ton, at \$7.75..				125	13
New Westminster Telegraph Office, coal, 3 $\frac{1}{2}$ tons, at \$7.75.....				7	75
Victoria Custom House, coal, 1 ton, at \$7.75; 6 tons, at \$7.00.....		49	75	27	12
do 1 do 8.00; 1 do 6.50.....		14	50		
Victoria Telegraph Office, coal, 1 ton, at \$7.75.....				64	25
Victoria Post Office, coal, 19 tons, at \$8; 1 ton, at \$7.75; 1 ton, at \$7...				7	75
Removing ashes from Victoria Dominion Buildings.....				166	75
Queen's Printer.....				52	00
Advertising.....				23	98
				591	61
				31,773	76

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Telephone Service, Ottawa :—			
<i>Bell Telephone Co. :—</i>			
Department of Militia and Defence, 6 months' rent.....		20 00	
do Interior, during 1880, 12 do		24 00	
do Marine and Fisheries do		75 00	
Office and residence of Secretary of State, 12 months' rent.....		80 00	
Residence of the Minister of Militia do		80 00	
Office of the Chief Architect, Department of Public Works, 12 months' rent		75 00	
Government House, with East and West Blocks, Dominion Police, 12 months' rent		145 00	
Rideau Hall, Clerk of Works Office, 12 months' rent.....		50 00	
General Middleton's Office do		80 00	
Col. Panet's Office, 6 months' rent.....		37 50	
Militia Stores 12 do		64 00	
Distribution Office, House of Commons, 12 months' rent.....		50 00	
Office of Senate "Hansard" reporters, 12 months' rent.....		83 00	
Private and exchange line for the Governor General, 12 months' rent		175 00	
Residence of Deputy Minister of Finance, 6 months' rent....		20 00	
Office of H. R. Smith, House of Commons, 12 months' rent.....		40 00	
Residence of W. Himsforth, 6 months' rent.....		17 50	
Residence of T. D. Tims, 6 months' rent.....		20 00	
Residence of Commissioner of Inland Revenue, 12 months' rent....		40 00	
Residence of Postmaster-General, 6 months' rent.....		20 00	
Room of Postmaster-General at Russell, 6 months' rent.....		10 00	
Residence of Deputy Minister of Justice do		40 00	
Office and residence of Deputy Minister of Interior, 6 months' rent...		40 00	
Office at Victoria Chambers, 6 months' rent		20 00	
Office of Messrs. Arnoldi and Smith, 12 months' rent		80 00	
Mounted Police Office, East Block, 6 months' rent		40 00	
Office of J. C. Stewart, Money Order Branch, 6 months' rent		20 00	
City Post Office, 6 months' rent.....		20 00	
			1,466 00
Lightning arresters, Rhode Island Telephone Co.....		3 50	
Telephone resonanters, 6, R. Jordan.....		30 00	
Brass binding screws, 3½ doz		4 50	
1 transmitter and recorder, T. J. France & Co.....		25 00	
4 Bell telephones, R. Batson.....		253 75	
Express and freight, Dominion Express Co.....		58 60	
			1,841 35
Summary of Repairs, Furniture and Heating :—			
Repairs and Furniture.....	(Page 292)	168,934 47	
Grounds at Ottawa.....	(do 293)	10,958 26	
Removal of Snow, Ottawa	(do 293)	1,247 08	
Heating Public Buildings, Ottawa.....	(do 294)	50,334 62	
Gas, Public Buildings, Ottawa.....	(do 294)	16,077 60	
Water, Public Buildings, Ottawa	(do 294)	12,269 13	
Fuel and light, Rideau Hall	(do 294)	8,000 00	
Engineers, firemen and caretakers.....	(do 295)	25,422 24	
Fuel, Dominion Public Buildings.....	(do 299)	31,773 75	
Telephones, Ottawa.....	(do 300)	1,841 35	
			326,858 51

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Benacadie Pond:—				
Master of dredge, $\frac{1}{2}$ month, J. Gillies	40 00			
Engineer, 14 days, at \$3.25, R. McDonald	45 50			
6 deck-hands, $\frac{1}{2}$ month, at \$20	120 00			
Fireman, \$20; watchman, \$20	40 00			
			245 50	
Service of tug "Alida," 44 days, at \$25	1,100 00			
Less—Coal supplied, 20 tons, at \$3.75 ..	75 00			
			1,025 00	
Landing and storing coal, W. A. Coin	16 70			
Wharfage, 82 tons coal, at 10c	8 20			
Services directing where to deposit coal	3 00			
Oil and rope, L. McDougall	4 93			
			32 83	
Water for tug, 26,470 gallons.			75 76	
Clerk in office, 1 month, D. H. Waterbury			80 00	
Hotel expenses, 3 days, at \$3.50, W. J. McCordock	10 50			
Travelling expenses do	14 28			
Telegrams do	16 13			
			40 91	
				1,500 00
Boularderie:—				
Foreman, 79 $\frac{1}{2}$ days, at \$2.50, G. Fraser	198 75			
Laborers, 581 days in all	647 72			
			846 47	
Paymaster, 1 month, J. Ewing	75 00			
Hotel and travelling expenses	83 99			
			158 99	
Stringers, 15, at \$6.50			97 50	
25 $\frac{1}{4}$ tons timber, at \$5			126 25	
12 pieces, at \$3.50			42 00	
Wooden piles, 392			124 80	
363 logs			351 60	
Iron, 3,288 lbs, at \$3 per 100 lbs.			98 64	
Hardware			32 55	
Wood turning			7 50	
Ballast, 229 $\frac{1}{2}$ tons, at 40c			91 70	
Cheque books and account forms, St. John "Sun"			22 00	
				2,000 00
Cheverle:—				
Amount of contract, Sandford & Burgess	8,888 00			
Less—Paid in 1883-84	1,350 00			
			7,538 00	
Inspector, 77 days, at \$2.50, Geo. Smith			192 50	
Assistant Engineer, 62 days, at \$4, J. C. Allison	248 00			
Hotel expenses, 22 days, at \$2 do	44 00			
Travelling expenses do	109 48			
			401 48	
Assistant Engineer, 27 days, at \$5, E. G. Millidge	135 00			
Hotel expenses, 6 days, at \$2 do	12 00			
Travelling expenses do	25 45			
			172 45	
				8,304 43
Chipman's Brook:—				
Foreman, 51 days, at \$2.50, Jno. Arnold			127 50	
Labor, 383 days			399 12	
Iron, 3,068 lbs., at 2 $\frac{1}{4}$ c. per lb	69 03			
Hardware	7 74			
Cutting and pointing 2,586 bolts, at 1 $\frac{1}{2}$ c	38 79			
			115 56	
Timber, 91 tons			287 60	
Team, 10 days, at \$2			20 00	
				949 78
Carried forward				12,754 21

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Brought forward				12,754 21
Coffin's Island:—				
Foreman, 41½ days, at \$2.50, Chas. S. Tupper.....	103 12			
Labor, 405 days in all	530 45			
Labor and team, 29½ days, at \$3.50	104 12			
Paymaster for July, 1884, J. W. Ewing.....	75 00			
			812 69	
Bolts, 1,826 lbs., at 3c.....	54 78			
Drills, 3, at \$1.10.....	3 30			
Iron and coal	7 25			
			65 33	
Powder and blasting material.....			14 04	
Boat hire, for towing logs.....			18 10	
Hire of ballast car.....			8 50	
Hemlock, 12,673 ft., at \$6 per 1,000 ft.....			76 04	
				994 70
Scow Bay:—				
Assistant Engineer, July and August, E. T. P. Shewan.....	248 00			
Hotel expenses, 56 days, at \$2 do	112 00			
			360 00	
Foreman, 124 days, at \$2.50, D. MacCaulay	310 00			
Labor, 2,826 days in all.....	3,446 10			
			3,756 10	
619 hardwood piles.....	1,253 65			
Hire of pile-driver for 4 months	54 00			
Scow hire, 3 days, at \$5.....	15 00			
			1,322 65	
Hemlock lumber, 25½ tons, at \$6.25.....	160 15			
Spruce plank, 21,150 ft., at \$12.50 per M.....	264 37			
Plank, 10,203 do 9.00 do	91 83			
Lumber	29 24			
			545 59	
Bolts, 6,171 lbs., at 4c.....	246 84			
do 10,480 do 4½c.....	471 60			
Hardware	69 45			
			787 89	
Carrying 578 tons of ballast.....			202 75	
Cab hire, and time of man			65 54	
Hire of boat for 1 month.....			10 00	
Stationery, postage and telegrams.....			40 70	
Advertising.....			16 32	
				7,107 54
Five Islands:—				
Engineer, 31 days, at \$4, J. C. Allison			124 00	
Paymaster, 15 days, at \$2.50, J. Ewing.....			37 50	
Foreman, 98 do 2.50, A. T. Corbett.....	245 00			
Laborers, 493 days in all	662 82			
Laborer and team, 43½ days, at \$3.....	129 75			
			1,037 57	
Stone, 1,084 tons			550 66	
Iron supplied, 6,038 lbs., at 2½c.....	143 35			
Chisels, nails and spikes	103 08			
			246 43	
Timber, 69,351 ft.....	322 12			
Flooring, 4,300 ft., at \$2	86 00			
Plank, 10,000 ft., at \$7.....	70 00			
			478 12	
Wheelbarrow and rope			8 98	
Telegrams, \$10.08; cleaning office, \$2.....			12 08	
Travelling expenses of Geo. Day			4 60	
				2,499 94
Bigby Pier:—				
Amount of contract, D. W. & D. C. Clark.....	1,545 00			
do extras do	25 00			
			1,570 00	
Carried forward.....			1,570 00	23,356 39

Harbors and Rivers—Nova Scotia.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,570	00	23,356	39
Digby Pier—Continued.						
Inspector, 60 days, at \$1.50, Bowman Perry	90	00				
Legal services, Hon. J. Armstrong	10	00				
Salaries at Ottawa, not charged to Civil Government.....	11	50				
Advertising	70	71				
			182	21		
Great Village River:—					1,752	21
Work done, as per contract, J. M. Blaikie			9,000	00		
Less—One-third, assumed by Contractors	3,000	00				
Amount of drawback	900	00				
Paid in 1883-84	4,250	00				
			8,150	00		
Harborville:—					850	00
Foreman, 71½ days, at \$2 50, Chas. O. Cook	178	75				
Labor, 312 days in all	462	75				
do and team, 12½ days, at \$3	37	50				
Timber, 7,812 ft			679	00		
Iron, 816 lbs., at 1c. per lb	8	16			96	30
do 2,863 do \$1.85 per 100 lbs	52	97				
do and smith work	25	50				
Hauling stone, 530 loads, at 10c			86	63		
Rope \$9; telegrams, \$5.75			53	00		
Cartage and freight			14	75		
Hotel and travelling expenses of J. B. Hegan			6	13		
do do Paymaster J. W. Ewing			39	54		
			24	65		
Malbou:—					1,000	00
Foreman, 50½ days, at \$2.50, Jno. McKeen	126	25				
Labor, 361 days in all	542	45				
Piles, 238, at \$1; 4, at \$1.05	242	20			668	70
Timber, 144 pieces, at 40c	57	60				
Logs, 510, at 5c	25	50				
Hardware	16	90			325	30
Iron, 2,476 lbs., at 2½c	61	90				
Bolts, 62 do 4c; 533, at 3c	18	47				
3 augers and 1 cross-cut saw	5	85				
1 sleigh and 2 hammers	6	49				
Freight on iron	7	61				
Placing and re-hanging 13 window sashes			117	22		
Coal, ½ chaldron, at \$5.50; cartage, 58c			6	70		
Rope			3	33		
Stone for ballast, 392 yds., at 50c			32	79		
Hire of scow			196	00		
Telegrams and travelling expenses of G. A. Brown			10	00		
Paymaster, salary from 1st Nov. to 15th Dec., J. Ewing	112	50			12	56
Travelling expenses do	14	90				
			127	40		
Ogilvie Wharf:—					1,500	00
Foreman, 65 days, at \$2.50, Jno. Dunellan	162	50				
Labor, 703 days in all	939	63				
Man and team, 46½ days, at \$2.50	115	75				
Iron, 8,497 lbs	167	23			1,217	88
100 iron rings	11	00				
Hardware	55	24				
Timber, 13,032 feet, at \$4; 7,341 feet, at \$2.50	704	80			233	47
do 90½ tons, at \$3.50; 15.78 tons, at \$3	363	21				
do at different prices	32	55				
			1,100	56		
Carried forward			2,551	91	28,458	60

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			2,551 91	28,458 60
Ogilvie Wharf—Continued.				
Ballast, 2,073 loads, at 10c.....			207 20	
Grindstones, 2, at \$2.50; rope, \$13.04.....			18 04	
Knees, 15, at \$2.....			30 00	
Rent of building for storehouse.....			5 00	
Freight and cartage.....			21 10	
Envelopes and receipt forms, St. John "Sun".....			23 50	
Paymaster, salary for May, J. Ewing.....			75 00	
Travelling expenses, G. A. Brown.....		18 16		
Hotel expenses, 9 days, at \$2, G. A. Brown.....		18 00		
Hire of team, G. A. Brown.....		14 00		
			50 16	2,982 01
Port Hood:—				
Work, as per contract, Jno. McKeen.....	11,400 00			
Less—Paid in 1883-84.....	8,820 00			
			2,580 00	
Engineer-in-Charge, 28 days, at \$5, J. B. Hegan.....	140 00			
Travelling expenses, J. B. Hegan.....	30 48			
			170 48	
Assistant Engineer, 129 days, at \$5, E. G. Millidge.....	645 00			
Hotel expenses, 25 days, at \$2.....	50 00			
Travelling expenses, stationery and postage, E. G. Millidge.....	116 64			
Office rent, E. G. Millidge.....	12 00			
			823 64	
Assistant Engineer, 57 days, at \$4, E. T. P. Shewan.....	228 00			
Hotel expenses, 57 days, at \$2.....	114 00			
Travelling expenses, postage and telegrams, E. T. P. Shewan.....	44 14			
			386 14	
Assistant Engineer, 28 days, at \$4, G. A. Brown.....			112 00	
do do J. O. Allison.....	112 00			
Hotel expenses, 5 days, at \$2.....	10 00			
Travelling expenses and postage.....	18 07			
			140 07	
Inspector, 7 days, at \$2.50, Jno. McMillan.....			17 50	
Rodman, 28 days, at \$1.50, G. A. Day.....			42 00	
Foreman, 22 days, at \$2.50, Jno. McMillan.....	55 00			
Labor, 77½ days, at \$1.25.....	96 86			
			151 86	
Stone, 701 loads, at 75c.....			525 75	
Making 2 sashes.....			2 70	
Brush, 52 loads, at 50c.....			26 00	
Rent of derrick, 15 days, at \$1.....			15 00	
Hardware and rope.....			20 25	
Cleaning office.....			2 25	
Paymaster, June salary, J. Ewing.....	75 00			
Hotel expenses.....	4 00			
Travelling expenses.....	8 35			
			87 35	
Stationery and postage, \$8.35; advertising, \$5.46.....			13 81	5,116 80
Oyster Pond:—				
Foreman, 41 days, at \$2.50, A. C. Chisholm.....			102 50	
Labor, 133 days in all.....			196 16	
Bolts, 3,810 lbs, at 1c, 810 lbs., at 2½c.....			58 35	
Hire of boat, 14 days, at 50c, 16 days, at \$1.....			23 00	
Rodman, Sept., 26 days, at \$1.50, Geo. Day.....			39 00	
Asst. Engineer, hotel expenses, 18 days, at \$2, G. A. Brown.....	36 00			
do travelling expenses.....	25 12			
do hire of team.....	43 50			
do postage.....	3 86			
			108 48	527 49
Carried forward.....				37,084 90

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Brought forward				37,084 90
Three Fathom Harbor :—				
Foreman, 29 days, at \$2.50, Jno. Lapierre			72 50	
Labor, 182½ days in all			195 25	
97 logs, \$97; rafting, \$30			127 00	
Lumber, 2,068 ft			73 50	
Iron, 1,111 lbs., at 2c	22 22			
Rent of chains	12 50			
Repairing files, and making bolts	14 10			
Stone, as per contract, 33 tons			48 82	
Scow hire, 17½ days, at \$1			21 75	
Water supply			17 50	
Postage and office contingencies, J. Ewing			11 04	
Asst. Engineer, travelling expenses, G. A. Brown	15 45		4 68	
do hotel expenses, 3 days, at \$2	6 00			
do telegrams	3 73			
			25 18	
Tracadie Pond :—				597 22
Foreman, 96 days, at \$2.50, S. Benoit			240 00	
Labor, 677 days in all			754 96	
Hardwood piles, 38, at \$1.85; 42, at \$1.75	143 80			
Hire of pile driver, 55 days, at \$1	55 00			
Hemlock logs, 186, at \$1.75	325 50			
Hardwood logs, 203	454 50			
Longitudinals, 111, at \$3.15	349 65			
Plank, 160 ft., at 2c	3 20			
Hauling and rafting	47 68			
Scow hire, 32½ days, at \$1.25; boat hire, \$6			1,379 33	
Bolts, 4,817 lbs	253 80		46 43	
Hardware	27 79			
Rope, 71 lbs., at 17c; 4 blocks, \$5.20	17 27		281 59	
Stone ballast, 582 loads, at 5c	29 10			
			46 37	
Tusket Wedge :—				2,748 68
Foreman, 35½ days, at \$2.50, Jno. LeBlanc			88 12	
Labor, 216 days in all			231 71	
Lumber, 39,836 ft.			406 33	
Augers, chisels and spikes			63 09	
Hire of scow			2 50	
Labor and crane, 4½ days			8 50	
Telegrams for one month			5 33	
Paymaster, salary from 21st to 30th April, J. Ewing	25 00			
Travelling expenses	7 40			
Hotel expenses, 6 days, at \$2	12 00			
			44 40	
				849 98
Total, Harbors and Rivers, Nova Scotia				41,280 78

Harbors and Rivers—P.E.I.	Paid to P.E.I.	Repairs.	—
	\$ cts.	\$ cts.	\$ cts.
Breakwaters and Piers taken over from P.E.I. Govt. :—			
<i>Cost and Repairs :—</i>			
Annandale Pier	2,474 25	519 97	
Belfast do	4,355 04	400 45	
Campbell's Cove Breakwater	100 00		
China Point Pier	3,436 47	213 38	
Crapaud do		953 52	
Georgetown do	2,254 24	1,000 00	
Hickey's do	1,255 27	496 25	
Higgins' Shore Pier	2,543 05	180 20	
Hurd's Point do	2,000 62	329 76	
Kier's Shore do	5,091 50		
Lambert's do	486 95	1,303 51	
Lewis' Point do	2,250 00	164 43	
Mink River do	293 25	405 65	
McGee's do	2,721 25	100 00	
Nine Mile Creek do	482 00		
North Cardigan do	2,732 70	360 83	
Pinette do	1,814 00	35 20	
Port Selkirk do	2,917 75	607 63	
Pownal do	3,429 92	468 89	
Rustico do		15 02	
South River do	1,021 50	49 59	
South Rustico do	657 80	194 83	
St. Mary's Bay do	1,336 59	341 25	
Tignish do	135 26		
Vernon River do	908 66	249 90	
Victoria Harbor do	4,287 72		
West Point do	4,226 40		
Inspector, 44 days, at \$1.50, A. Schurman		110 00	
Legal services, Hon. J. Armstrong		40 00	
Advertising		10 00	
Salaries at Ottawa, not charged to Civil Government		19 65	
Total, Paid to P.E.I. Government	53,222 19		53,222 19
Total, Repairs to property taken over		8,569 91	8,569 91
Tignish Harbor :—			
Inspector, 1 month, R. Keough		75 00	
Legal services, Hon. J. Armstrong		10 00	
Salaries at Ottawa, not charged to Civil Government		8 95	
Advertising		8 75	
			102 70
Victoria Breakwater, Wood Island :—			
Foreman, 31 days, at \$2.50, D. Crawford		77 50	
Labor, 290 days in all		317 12	
Ballast, 58½ loads, at \$4.50		262 12	
Telegrams, \$18.69; rope, \$3.80		22 49	
Horse hire, 3 days, at \$3		9 00	
Boat hire		4 00	
Paid for labor and express, by G. A. Brown		21 74	
Assistant Engineer, travelling expenses, J. C. Allison	51 00		
do hotel expenses, 4½ days, at \$2 do	9 00		
		60 00	
Paymaster, travelling expenses, J. Ewing	55 93		
do hotel expenses, 19 days, at \$2 do	38 00		
		93 93	
			867 90
Total, Harbors and Rivers, P.E.I.			62,762 70

Harbors and Rivers—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Anderson's Hollow :—				
Estimate to June, Wallace & Steeves	700 00			
Less—Amount of drawback	70 00			
Inspector of Works, 24 days, at \$2.50, Jas. W. Read.....		630 00		
do 55 days, at \$2.50, Jonathan Copp.		60 00		
Legal services, Hon. J. Armstrong		137 50		
Salaries at Ottawa, not charged to Civil Government.		10 00		
Advertising.....		14 35		
		69 64		921 49
Buctouche :—				
Amount of contract, Venant Bourque.....	3,290 00			
Less—Paid in 1883-84	1,800 00			
		1,490 00		
Inspector of Works, 66 days, at \$2.50, G. A. Girouard.....		165 00		
				1,655 00
Caraquet :—				
Inspector of Works, 17 days, at \$2.50, Wm. Walsh.....		42 50		
Assistant Engineer, May, 31 days, at \$4, J. C. Allison		124 00		
Rodman, 30 days, at \$1.50.....		45 00		
				211 50
Hopewell Cape :—				
Inspector of Works, 44 days, at \$2.50, H. J. Bennett.....		110 00		
Legal services, Hon. J. Armstrong.....		20 00		
Salaries at Ottawa, not charged to Civil Government.		13 52		
Advertising, \$144.03; Queen's Printer, \$23 86.....		167 89		
				311 41
Madawaska River :—				
Contract price of wharf at Little Falls, F. Hartt.....				600 00
Mispec Breakwater :—				
Amount of contract, G. S. Mayes.....	9,000 00			
Less—Paid in 1883-84.....	2,700 00			
		6,300 00		
Inspector of Works, 177 days, at \$2.50, R. Power.		442 50		
				6,742 50
Richibucto Breakwater :—				
Foreman, 119 days, at \$2.25, E. Hutchinson	267 75			
Labor, 932 days in all	1,299 55			
Labor and team, 106 days, at \$2.50; 52 days, at \$3.	421 00			
Travelling expenses of E. Hutchinson.....	40 17			
Hotel expenses, 10 days, at \$2, E. Hutchinson.....	20 00			
		2,048 47		
Lumber, 19,262 feet.....	129 24			
Piling, 103 pieces, at 50c.....	51 50			
Brush, 8 loads, at \$4.50; 3 loads, at \$5.....	51 00			
1 pile hammer, 1,290 lbs., at 2½c	32 25			
1 team, pile driving, 15 days, at \$3.....	45 00			
Use of pile driver, 49 days.....	65 00			
		373 99		
Iron, 5,118 lbs.....	171 84			
Bolts and spikes	34 86			
Powder and blasting materials.....	21 64			
		228 34		
Rock, 18 yards, at \$1.25.....	22 50			
Stone, 84 loads, at \$1.....	84 00			
Stone, 348 yards.....	37 00			
Use of tools for quarrying, 76 days, at 50c.....	38 00			
Freight on 15 yards rock, at \$1.25	18 75			
Scow hire, 199 days.....	179 00			
		379 25		
Horse hire, 18 days, at \$1.50.....		27 00		
Paymaster travelling expenses, J. Ewing.....	90 18			
Hotel expenses, 31 days, at \$2 do	62 00			
Salary for March do	75 00			
Telegrams, ink and paper do	15 77			
		242 95		
				3,300 00
Carried forward.....				13,741 90

Harbors and Rivers—New Brunswick.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					13,741	90
St. John Harbor Negro Point :—						
Work done per contract, Steeves, Duffy & Co.....	80,500	00				
LESS—Drawback.....	\$ 1,050	00				
Paid in previous years.....	64,400	00				
	65,450	00	15,050	00		
Engineer salary, July, Aug., Dec., Jan., March, April, May, 216 days, at \$5, J. B. Hegan.....	1,080	00				
Hotel expenses, travelling expenses, postage and tele- grams, J. B. Hegan.....	259	27	1,339	27		
Assistant Engineer, Jan., March, April, May, 123 days, at \$4, G. A. Brown.....	492	00				
Hotel expenses and travelling expenses, G. A. Brown.....	111	44	603	44		
Assistant Engineer salary, March, April, 61 days, at \$4, J. C. Allison.....	244	00				
Hotel expenses and travelling expenses, J. C. Allison.....	53	24	297	24		
Rodman, 173 days, at \$1.50, G. A. Day.....	259	50				
Inspector, 158 days, at \$3, S. S. Mayes.....	474	00	733	50		
					18,023	45
River St. John :—						
<i>Rivière des Chutes to Bear Island.</i>						
Foreman, 65½ days, at \$2.50, Jno. McHartley.....	163	75				
Foreman, 30 days, at \$2.50, T. B. Porter.....	75	00				
Labor, 490 days in all.....	572	75				
Labor and team, 18 days, at \$3 50; 30 days, at \$2.50.	138	00	949	50		
Provisions.....	102	55				
Board of men, 76½ weeks, at \$3.....	230	25	332	80		
Powder, 4 kegs, at \$5; and blasting material.....	28	50				
Spikes and powder, J. S. Neil.....	335	80				
Tools for blasting.....	7	90				
Repairing tools.....	65	75				
Freight on iron.....	5	54	443	49		
Rent and purchase of boat.....			75	00		
Travelling expenses of Engineer, J. B. Hegan.....	15	50				
Sustenance allowance, J. B. Hegan.....	45	00				
Hire and board of horse, 20 days, at \$3.....	60	00				
Telegrams.....	3	23	123	73		
Travelling expenses of Paymaster, J. Ewing.....	30	42				
Hotel expenses, 10 days, at \$2 do.....	20	00	50	42		
Travelling expenses and labor, G. A. Brown.....	13	08				
Hotel expenses, 2 days, at \$2 do.....	4	00	17	08		
Travelling expenses, J. C. Allison.....	5	98				
Hotel expenses, 1 day, at \$2, J. C. Allison.....	2	00	7	98		
					2,000	00
Bear Island to Fredericton :—						
Foreman, 50 days, at \$2 50, T. S. Duncan.....	125	00				
Labor, 293 days in all.....	334	75				
do and team, 63 days, at \$3.....	189	00	648	75		
Paymaster, 30 days, at \$2.50, F. S. Hilyard.....			75	00		
Paymaster's travelling expenses, J. Ewing.....			25	06		
Rations for men.....			81	87		
Cooking stove and pipes.....			28	12		
2 kegs powder, at \$4.....	8	00				
Sharpening tools.....	3	93				
Hardware.....	37	72				
Carried forward.....	49	65	858	80	33,765	35

Harbors and Rivers—New Brunswick.	\$ cts.	\$ cts.	\$ cts.
Brought forward	49 65	858 80	33,765 35
River St. John:—			
<i>Bear Island to Fredericton—Continued.</i>			
Tow boat, 30 days, at \$1.	30 00		
Scow	15 00		
Hemlock boards, 1,200 ft.	7 80		
Oats and hay	38 75		
		141 20	1,000 00
West Isles:—			
Foreman, 50 days, at \$2.50, Wm. Leeman	125 00		
Labor, 205 days	329 25		
		454 25	
Rodman, Dec., 31 days, at \$1.50, Geo. A. Day		46 50	
Scow hire, 42 days, at 50c.	21 00		
Blasting material, \$49.29; hard wood, \$16.50.....	65 79		
Team, 2 days, \$2.	4 00		
Telegrams, \$8.06; ferries, 40c.....	8 46		
		99 25	600 00
River Tobique:—			
<i>River St. John, above Grand Falls:—</i>			
Foreman, 65 days, at \$2.50, J. Daigle.....	162 50		
Labor, 398 days.....	578 50		
Paymaster, 19 days, \$2	38 00		
Team, 4 days.....	8 50		
		787 50	
Balance due on Little Falls Wharf, O. Daigle.....		200 00	
Cedar logs, 50, at 25c., R. Martin.		12 50	
Foreman, 105 days, at \$2.50, W. Armstrong	262 50		
Labor, 416 days	572 11		
		834 61	
Blacksmithing, J. Kelly.....		29 50	
Powder and fuse, J. F. McClusky		33 25	
Postage and stationery, W. Armstrong		2 60	
Foreman, 52 days, at \$2.50, E. Hutchinson.....	130 00		
Labor, 378 days.....	411 15		
do and team, 53 days, at \$2.50	132 50		
		673 65	
Lumber and gravel for scow, E. Hutchinson	34 94		
Provisions	18 54		
		53 48	
Hardware, G. F. Baird		156 33	
do H. Wottich		3 90	
Tubes, C. W. Russel.....		4 44	
Paymaster, 2½ months, J. Ewing.....		162 50	
Travelling expenses do		16 26	
Water supply for office do		10 00	
Telegrams.....		19 48	
Services for Oct. and Nov., F. Hart (no voucher).....		87 50	
		3,087 50	
Total, Harbors and Rivers, New Brunswick.....			38,452 85

Harbors and Rivers—Maritime Provinces Generally.		\$	cts.	\$	cts.	\$	cts.
Maritime Provinces Generally:—							
Engineer, 91 days, to Nov. 30, at \$5, J. B. Hegan		455	00				
do hotel expenses, 15½ days, at \$2; 7½ days, at \$3.50, J. B. Hegan		57	25				
do travelling expenses, J. B. Hegan		156	69				
					668	94	
Ass. Engineer, 153 days, to Nov. 30, at \$4, G. A. Brown....		612	00				
do hotel expenses, 36 days, at \$2 do ...		72	00				
do travelling expenses do ...		120	09				
					804	09	
do 91 days, to Nov. 30, at \$4, J. C. Allison...		364	00				
do hotel expenses, 28½ days, at \$2 do ...		57	00				
do travelling expenses do ...		102	37				
					523	37	
do 53 days, to Oct. 31, at \$5, E. G. Millidge...		265	00				
do hotel expenses, 36 days, at \$2 do ...		72	00				
do travelling expenses do ...		142	35				
					479	35	
do 91 days, to Nov. 30, at \$4, T. P. Shewan...		364	00				
do hotel expenses, 78 days, at \$2 do ...		156	00				
do travelling expenses do ...		128	57				
					648	57	
Rodman, 25 days, at \$1.50, Geo. A. Day.....					37	50	
Engineer, 31 days, at \$4, E. Lafleur					124	00	
do G. F. Austin		124	00				
Sustenance allowance, 31 days, at \$1.50, G. F. Austin		46	50				
Transit box, G. F. Austin.....		10	00				
					180	50	
Inspector of Works, 33 days, at \$2.50, H. S. MacNutt.....					82	50	
Lumber, 850 ft., for Kingsport, N S., E. Bigelow.....					9	22	
Removing snags for year, from River St. John, as per agreement, D. D. Glasier					250	00	
Salaries at Ottawa, not charged to Civil Government.....					776	90	
							4,584 94
Parrsboro':—							
Foreman, 43 days, at \$2.50, W. F. Jones.....					107	50	
Labor, 143 days in all					214	23	
Plank, 24,648 ft., at \$8.50 per M.....					209	50	
Deals, 14,535 do 7 00 do					101	74	
Iron, 1,295 lbs.....		34	75				
Spikes, augers, knives.....		60	81				
					95	56	
Paymaster, travelling expenses, J. Ewing		26	65				
Hotel expenses, 5 days, at \$2 do		10	00				
					36	65	
Travelling expenses, J. C. Allison.....		1	32				
Hotel expenses, 9 days, at \$2 do		18	00				
Boat hire, \$2; labor, \$13.50 do		15	50				
					34	82	
							800 00
Brooklyn, N.S.:—							
Foreman, 23 days, at \$2.50, A. Wood.....					57	50	
Labor, 100 days					136	24	
Logs, 8,428 ft.....					87	76	
Hemlock, 4,300 ft.					123	00	
Iron, heading and spikes					81	87	
Ballast, 152½ tons, at 40c.....		61	00				
Boat hire, 8 days, at 30c.....		2	40				
Water rent.....		9	61				
					73	01	
Paymaster, travelling expenses, J. Ewing		3	12				
do salary from August 1 to 16 do		37	50				
					40	62	
							600 00
Carried forward.....							5,984 94

Harbors and Rivers—Maritime Provinces Generally.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					5,984	94
Maritime Provinces Generally—Continued.						
<i>Canana Creek:—</i>						
Foreman, 39 days, at \$2.50, C. E. Eaton.....	97	50				
Labor, 260 days in all.....	287	55				
Labor and team, 49 days.....	86	50				
			471	55		
Timber, 3,543 ft.....	115	24				
do 29 sticks.....	12	50				
			127	74		
Hardware, augers and chisels.....			79	41		
Paymaster, June 1 to 10, J. Ewing.....	25	00				
Travelling expenses do.....	23	38				
Hotel expenses, 10 days, at \$2, J. Ewing.....	20	00				
			68	38		
					747	08
<i>Hall's Harbor:—</i>						
Foreman, 38 days, at \$2.50, W. Thorpe.....	95	00				
Labor, 214 days in all.....	275	50				
			370	50		
Iron, 4 403 lbs.....	89	13				
Tools.....	29	47				
Hauling iron.....	5	35				
			123	95		
Piles, 2,458 ft, at 2c.....	49	16				
Timber, 99 sticks, at \$1.....	99	00				
Lumber, 9½ tons.....	31	25				
3 knees, at \$1.....	3	00				
			182	41		
Rope and oil.....	16	97				
Cleaning wharf.....	6	00				
			22	97		
Paymaster, travelling expenses, J. Ewing.....	34	17				
do hotel expenses, 8 days, at \$2.....	16	00				
			50	17		
					750	00
<i>Hay Cove:—</i>						
Foreman, 8 days, at \$2.50, D. McDonald.....	20	00				
Labor, 82 days, at \$1.....	82	00				
Team, 5 days, at \$1.60.....	8	00				
			110	00		
Iron, 305 lbs.....			7	00		
Logs, 291.....			96	50		
Fenders, 18.....			20	00		
Travelling expenses, J. Ewing.....	14	10				
Hotel do do.....	2	00				
			16	10		
					250	00
<i>Hillsboro':—</i>						
Foreman, 64 days, at \$2.50, L. S. Steves.....	160	00				
Labor, 174 days in all.....	224	83				
Labor and team, 11 days, at \$2.50.....	27	50				
			412	33		
Timber, 4,386 ft.....	51	78				
Logs, 32,672 ft.....	154	03				
			205	81		
Iron, 1,010 lbs.....	22	62				
Making bolts, and rent of tools.....	25	05				
			47	67		
Drawing stone, 20 loads, at 60c.....	12	00				
Telegrams.....	8	75				
			20	75		
Paymaster, 26 days, J. Ewing.....			62	50		
					749	08
<i>Meteghan Breakwater:—</i>						
Foreman, 5 days, at \$2.50, H. F. Deveau.....	12	50				
Labor, 29½ do 1.00.....	29	50				
Labor and team, 9½ days, at \$2.....	19	00				
			61	00		
Carried forward.....			61	00	8,481	08

Harbors and Rivers—Maritime Provinces Generally.	\$ cts.	\$ cts.	\$ cts.
Brought forward			8,481 08
Maritime Provinces Generally—Continued.			
<i>Meteghan Breakwater—Concluded:—</i>			
Iron, 600 lbs., \$13.74; 9 posts, \$12		25 74	
Piling, 6 pieces, \$3.30; flooring, 22 pieces, \$6.60.....		9 90	
			96 64
<i>Petit de Gras:—</i>			
Foreman, 15 days, at \$2.50, J. P. Gruchy	37 50		
Labor, 163½ do 1.00	163 50		
		201 00	
Boat hire, 24 days, at \$1.....		24 00	
Paymaster, Feb. 1 to 9, J. Ewing.....		25 00	
			250 00
<i>Red Point, P.E.I.:—</i>			
Foreman, 23½ days, at \$2.50, H. Booyer	58 75		
Labor, 225 days	272 44		
		331 19	
44 piles, \$44; rent of pile-driver, \$5.....	49 00		
Lumber, 2,000 ft., at \$22.50 per M.....	45 00		
Scantling, 2,379 ft.....	26 16		
4 stringers	5 00		
Curbing, 625 ft., at \$4 per 100 ft	25 00		
Timber, 3 tons, at 3.....	9 00		
		159 16	
Iron, 1,087 lbs., at 3c	32 61		
Chisels, augers and spikes	58 72		
		91 33	
Hauling brush.....	14 32		
Towing raft	4 00		
		18 32	
			600 00
<i>St. Mary's:—</i>			
Foreman, 43 days, at \$2.50, D. D. Landry	107 50		
Labor, 62 days in all	93 88		
		201 38	
Spars, 8, at 20c.....		1 60	
Hire of tools		3 00	
Services, and witnessing vouchers, G. A. Girouard.....		6 75	
Stone furnished		1 49	
			214 22
<i>Porter's Wharf:—</i>			
Foreman, at \$2.50, H. Myrer.....	25 50		
Labor.....	112 30		
Team, 27 days, at \$2.....	54 00		
		191 80	
Hand dredge, W. Graham.....	2 00		
Brush do	3 00		
Powder and fuse do	1 70		
		6 70	
One crowbar Geo. Hawkins.....		1 50	
			200 00
Total, Maritime Provinces Generally			9,841 94

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
General Repairs and Improvements:—							
<i>Flint Wharf (Lake Megantic):—</i>							
Inspector, 119 days, at \$2.50, J. B. A. Cousineau	297	50					
Carpenters, at \$1.50	130	50					
Laborers, at 1.00	957	50					
				1,385	50		
Lumber	52	50					
Oak, at \$8 per M.	160	50					
Iron work.....	24	95					
Contingencies.....	88	96					
				326	91		
<i>River Yamaska:—</i>							1,712 41
Inspector, 12 days, at \$2.50, Pierre Gelin.	30	00					
Foreman	26	26					
				56	26		
Cartage.....	239	50					
Contingencies.....	29	15					
				268	65		
<i>River Yamachiche:—</i>							324 91
Inspector, 37 days, at \$2.50, Pierre Gelin.	92	50					
Foreman, at \$1.25.....	35	01					
Labor, at \$1 a day.....	523	50					
				651	01		
Travelling expenses.....				24	00		
							675 01
<i>Matane Pier:—</i>							
Foreman, 46 days, at \$3, Auguste Gagnon.....	138	00					
Carpenters, 75 days, at \$1.20	90	00					
Laborers, at \$1 a day.....	131	50					
Carter, 17 days, at \$2.....	34	00					
Blacksmith, 10½ days, at \$2.....	21	00					
				414	50		
Paint and oil.....	27	47					
Hardware	9	00					
Horse and man	63	30					
Hotel and removal expenses, A. Gagnon.	77	70					
				177	47		
<i>Quebec Harbor:—</i>							591 97
Travelling expenses, H. Perley				123	30		
do F. C. Lightfoot.....				60	50		
							183 80
<i>St. Thomas, Montmagny, Pier:—</i>							
Labor				64	25		
Hardware.....	4	00					
Timber.....	79	00					
				83	00		
<i>Grande Décharge:—</i>							147 25
Foreman, 10 days, at \$2.50.....				25	00		
Guardian of camp tools, at 68c. a day.....				62	56		
Labor, 3 days, at 80c.....				2	40		
							89 96
<i>Chicoutimi Pier:—</i>							
Foremen, at \$2.50 a day.....	333	50					
Laborers.....	491	61					
				825	11		
Square timber.....	430	57					
Slabs and deals	564	70					
				995	27		
Iron work and hardware.....				188	98		
Contingencies.....				46	95		
							2,056 31
<i>St. Agnes Pier:—</i>							
Labor, 5 days, at \$2.50; 16 days, at \$1.....				28	50		
Steel tape and travelling bag	36	00					
Hardware	11	00					
Timber	8	00					
				55	00		
							83 50
Carried forward.....							5,865 12

Harbors and Rivers—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					5,865	12
Repairs and Improvements—Continued.						
<i>River St. Lawrence:—</i>						
Services map drawing, 524 hours, at 50c, P. Boulay		262	00			
do 6 days, at \$4 do		24	00			
Sustenance allowance, 6 days, at \$3.50 do		21	00			
Travelling expenses		17	40			
<i>Pier at Anse St. Jean:—</i>					324	40
Foreman, 12 days, at \$2.50, Janvier Desgagnier.....	30	00				
Labor, 20 days, at 90c.....	18	00				
			48	00		
Paint and brick, Joseph Noël	28	75				
Ironwork and deals.....	1	57				
Freight.....	1	93				
			32	25		
<i>Grand Pabos River:—</i>					80	25
Foreman, 101 days, at \$3, Achille Jobin.....	303	00				
do hotel and travelling expenses.....	198	96				
			501	96		
Labor.....			397	75		
Iron and rope.....			27	81		
Hardware and blasting material.....			76	83		
Spruce deals.....			49	54		
Freight.....			16	90		
					1,070	79
<i>General Expenses:—</i>						
Engineer, 123 days, at \$4, E. P. Bender.....	492	00				
do sustenance allowance, 123 days, at \$1.50, E. P. Bender.....	184	50				
do travelling expenses and contingencies, E. P. Bender.....	208	60				
			885	10		
do 153 days, at \$4, Thomas Berlinguet.....	612	00				
do sustenance allowance, 153 days, at \$2.50, Thomas Berlinguet.....	382	50				
do travelling allowance and contingencies, Thomas Berlinguet	72	54				
			1,067	04		
do 92 days, at \$4, Simon Cimon.....	368	00				
do sustenance allowance, 92 days, at \$1.50, Simon Cimon	138	00				
do travelling expenses, Simon Cimon.....	79	42				
			585	42		
do 61 days, at \$4, Jos. Rosa.....	244	00				
do sustenance allowance, 61 days, at \$2.50, Jos. Rosa	152	50				
do travelling expenses and contingencies, Jos. Rosa.....	163	30				
do storage of tents.....	12	00				
			571	80		
do 91 days, at \$4, W. F. Gouin	364	00				
do sustenance allowance, 91 days, at \$1.50, W. F. Gouin	136	50				
do travelling expenses, W. F. Gouin.....	96	92				
			597	42		
do 4 months, at \$125, John E. Boyd.....	500	00				
do hotel expenses, 10 days, at \$3.50, J. E. Boyd	35	00				
do travelling expenses do ..	76	88				
	611	88				
LESS—Paid in 1883-84.....	100	00				
			511	88		
Inspector, 27 days, at \$2.50, Chas. Vadeboncœur.....	67	50				
do travelling expenses do	20	68				
			88	18		
4 cathetometer attachments, E. Chanteloup.....	55	00				
Brass-head nails and frost plates.....	47	65				
			102	65		
Carried forward.....			4,409	49	7,340	56

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward				4,409	49	7,340	56
<i>General Expenses—Continued.</i>							
Travelling expenses, A. Gobeil				25	75		
Drawing plans, Achille Jobin				12	00	4,447	24
Queen's Printer						56	10
Total						11,843	90
Bagotville Pier :—							
Foremen, at \$3.50 per day		345	00				
Carpenters		504	07				
Laborers		775	71	1,624	78		
Stone furnished		840	93				
Timber do		1,533	58				
Ironwork		503	41				
Telegrams and freight, \$46.13; office rent, \$9.				2,877	92		
Furnishings and tools				55	13		
				122	72	4,680	55
Ride St. Paul :—							
Foreman		159	50				
Clerk, \$3; diver, 46 days, at \$4		187	00				
Carpenters, at \$1 per day		1,083	10				
Laborers		49	00	1,478	60		
Cartage				47	25		
Travelling expenses				17	80		
Engineer, 91 days, at \$4, Simon Cimon		364	00				
do sustenance allowance, 91 days, at \$1.50, S. Cimon		136	50				
do travelling expenses do		51	50				
do telegrams do		10	63				
Ironwork and material				562	63		
Timber, \$972.36; deals, \$455.02				325	54		
Schooners, 8 days, at \$10				1,427	38		
Stone, 305 toise, at \$3				80	00		
Blasting material, \$34.47; snubbing posts, \$17.85				914	40		
Freight, \$36.34; telegrams, \$16.52				52	32		
				52	86	4,958	78
Barachois de Malbale, and Newport River :—							
Timber supplied, St. Laurent and Grenier		580	00				
Travelling expenses, Achille Jobin		12	41	592	41		
Legal services, Hon. J. Armstrong				10	00		
Queen's Printer				6	90	609	31
Berthier en Bas Pier :—							
Amount of contract, Alex. Guerard				9,700	00		
Inspector, 154 days, at \$2.50, John Langlois		385	00				
do travelling expenses do		25	25	410	25		
Engineer, 62 days, at \$4.00, W. F. Gouin		248	00				
do sustenance, 62 do 1.50 do		93	00				
do travelling expenses do		41	65	382	65		
Chateau Richer :—						10,492	90
Timber, O. Beaubien et fils				316	54		
Foreman, 71 days, at \$2		142	00				
Laborers, at \$1 per day		1,894	00	2,036	00		
Iron work and tools				381	22		
Travelling expenses, W. F. Gouin		40	36				
Cartage do		4	75	45	11		
Paid for hauling stone				103	50		
do scow and towage to Chateau Richer				70	00	2,952	37
Carried forward						35,537	81

Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			35,537 81
Bic Pier :—			
Total contract, W. E. Buchart		6,717 09	
Foreman, 122 days, at \$2.50, L. N. Côté.....	305 00		
do travelling expenses do	11 62		
		316 62	
Carpenters, at \$1.25 per day.....	801 44		
Labor, at \$1 per day	887 63		
Man and horse, at \$1 per day.....	221 22		
		1,910 49	
Iron, 5,162 lbs., at 2c	103 24		
Iron material	228 81		
		332 05	
Stone supplied.....		35 25	
Rent of scows		43 25	
Inspector, at \$2.50 per day, Majorique Riaux.....		444 00	
Engineer, travelling expenses, W. F. Gouin		89 92	
			9,883 67
Chenal du Moine Pier :—			
Advertising.....			7 20
Etang du Nord :—			
Advance, 9th June, 1885, Jos. Rosa.....	5,500 00		
do 27th do	500 00		
		6,000 00	
Foreman, 27 days, at \$3, Ferd. Emond.....	81 00		
Assistant Clerk, 27 days, at \$2, D. Bourque.....	54 00		
Carpenters, 93½ days.....	131 15		
Laborers, at \$1.12 a day.....	137 14		
		403 29	
Hardware		12 05	
Balance not yet accounted for.....		5,584 66	
			6,000 00
Ile aux Grues Pier :—			
Amount of contract, Normand & Duclos.....		8,250 00	
Inspector, 94 days, at \$2.50, A. Tremblay.....	235 00		
do travelling expenses do	3 00		
		238 00	
Assistant Engineer, 30 days, at \$4, E. P. Bender	120 00		
Board allowance, 30 days, at \$1.50 do	45 00		
Travelling expenses, E. P. Bender.....	44 94		
		209 94	
Advertising.....		4 60	
			8,702 54
Lanorale Pier :—			
Total contract, Normand & Dusablon.....		4,500 00	
Inspector, 87 days, at \$2.50, A. McKercher.....		217 50	
Travelling expenses do		5 30	
Travelling expenses, Thos. Berlinguet.....		94 82	
Advertising.....		6 24	
			4,823 86
Les Eboulements Pier :—			
Foreman, 110½ days, at \$3, O. Gagnon.....		221 00	
Labor, 696 days		771 10	
Blacksmithing, at \$1.50	70 49		
Deals, \$180; timber, \$304.31.....	484 31		
Timber supplied, E. Lemieux.....	243 23		
Stone ballast.....	177 02		
Iron work.....	231 41		
		1,206 46	
			2,198 56
Carried forward.....			67,158 64

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward						67,158	64
New Carlisle:—							
Timber, cut from limits in 1882, 1,800 pieces, at \$2, Louis Robitaille				3,600	00		
Timber, cut from limits in '82, 916 pieces, at \$2, G. F. Maguire				1,832	00		
Foreman, 65½, at \$2.50, O. Day			164	50			
do assistant			70	62			
Carpenters, 1,408 days			1,299	52			
Carters			132	00			
					1,666	64	
Timber, \$699; stone, \$283.80					982	80	
Iron work, \$9; contingencies, \$113.89					122	89	
Rent of 1 acre of land for lumber yard					25	00	
Services, 13 days, at \$12, G. L. Dumouchel, N.P.			156	00			
Travelling expenses do			13	00			
					169	00	
						8,398	33
Pointe aux Orignaux:—							
Foreman			72	00			
Carpenters			260	55			
Laborers			162	95			
					495	50	
Tamarack, 4,300 ft., at 8c., Chas. Dionne					344	00	
Transport of timber do					20	00	
White and red pine, Cyprien Dionne					320	10	
Pine, 400 ft., at 25c., King & Bros					100	00	
Hardware and coal, Beaudet & Chinic					45	91	
Stone, 6½ toise, at \$3, Geo. Leveque					18	75	
Contingencies					48	99	
Services, 100 days, at \$3, Cyprien Dionne			300	00			
Travelling expenses do			6	00			
					306	00	
						1,699	25
Queen's Wharf, Quebec:—							
Total contract, T. E. Normand					12,459	17	
Inspector and fireman, 179 days, at \$3, Jos. Lachance			537	00			
Carpenters, 18 days, at \$1.20			21	60			
					558	60	
Lumber, \$24.05; hardware, \$3.12			27	17			
Stone, 3½ toise			20	50			
Advertising			7	68			
					55	35	
						13,073	12
Quebec Marine Hospital Wharves:—							
Pine, 4,524 ft., at 22c., A. C. Reaume			995	28			
Ship charges, 113 tons, at 23½c do			26	30			
Deal plank, 151 ft., at \$19 per 100 do			28	69			
					1,050	27	
Foreman, 31 days, at \$2, Louis Fournier			62	00			
Carpenters, at \$1.40 per day			252	70			
Laborers, at 1.10 do			56	37			
					371	07	
Iron bolts, 3,231 lbs., at 7c					226	18	
Contingencies					2	62	
						1,650	14
Rivière du Lièvre:—							
Engineer, 31 days, at \$4, H. M. Hamel					124	00	
do sustenance allowance, 31 days, at \$1.50, H. M. Hamel					46	50	
Cab hire, A. Paradis					9	40	
Salaries at Ottawa, not charged to Civil Government					22	05	
Queen's Printer					14	06	
						216	01
Carried forward						92,195	49

Harbors and Rivers—Quebec.	\$ cts.	\$ cts	\$ cts.
Brought forward.....			92,195 49
River Nicolet (Harbor of Refuge):—			
Estimate to November, 1884, R. P. Cooke.....		58,841 90	
LESS—Amount of drawback.....	5,841 90		
Previous year's payments.....	36,560 00	42,401 90	
		16,440 00	
Engineer-in-charge, 30 days at \$4, E. Michaud.....	120 00		
Sustenance allowance, 30 days, at \$1.50 do.....	45 00		
Travelling expenses do.....	57 00		
		222 00	
Inspector of Dredging, 71 days, at \$2 50, P. J. O. Rousseau.....	177 50		
Inspector of Woodwork, 69 days, at \$2.50.....	172 50		
Two laborers.....	10 00		
		360 00	
Contingencies.....		94 28	
			17,116 28
St. Lawrence (Removing Chains and Anchors):—			
Captain, 8 months, at \$100, C. Gignère.....	800 00		
Clerk, 153 days, at \$2 50, A. Gouin.....	382 50		
Mate, 6½ months, at \$50, E. Vallée.....	325 00		
do Second, one month.....	30 00		
Engineer, at \$50 per month, and Asst. Engineer, at \$28 per month.....	564 38		
Divers, \$670; diving dress, \$55.....	725 00		
Carpenter, 4 months, at \$32.....	128 00		
Fireman, 3 months, at \$24.....	72 00		
16 deck hands, 68 months in all.....	1,630 40	4,657 28	
Coal, 25 chaldrons, at \$6; 5, at \$7.....	185 00		
Board of men, 109 months in all.....	1,307 20		
Use of two scows, 77 days, at \$5 each.....	770 00		
Manilla rope, \$74.29; contingencies, \$53.68.....	127 97		
Medical advice.....	4 00		
		2,394 17	7,051 45
River St. Louis:—			
Engineer, Dredge "St. Louis," W. Jenkins.....	246 65		
Cranesman and caretaker of dredge, T. N. Barrie.....	213 00		
Foreman and deck hand.....	256 66	716 32	
Wood and coal.....	290 06		
Repairs, \$166.54; provisions, \$211.46.....	378 00	668 06	
Engineer-in-charge, 184 days, at 4, J. H. Sullivan.....	736 00		
Sustenance allowance, 214 days, at \$1.50 do.....	321 00		
		1,057 00	
Foreman, Chas. Renaud.....		138 00	
Laborers, at \$1.25.....		1,762 18	
Hardware and blasting material.....		128 39	
1 scow, \$60.90; 1 boat, \$16.....		76 90	
Building shed.....		95 12	
Oil and cotton waste.....		42 58	
Contingencies, \$112.25; travelling expenses, \$42.25.....		154 50	
Travelling expenses of Jno. R. Arnoldi.....		14 25	
			4,853 30
Saguenay (Channel below Chicoutimi):—			
Engineers, \$793.05; foremen, \$602.35.....	995 40		
Laborers, \$2,044.13; divers, \$347.....	2,388 13	3,383 53	
Timber, \$51; ironwork and material, \$211.67.....		262 67	
Rent of steamer, 70 days, at \$7.....		490 00	
Cordwood, \$70.95; rubber cloth, \$7.75.....		78 70	
Expenses, \$140.83; contingencies, \$138.88.....		279 71	
			4,494 61
Carried forward.....			125,711 13

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						125,711	13
Rivière du Loup (en bas) :—							
Total contract, Aikman & Wardle.....	21,950	00					
Less—Paid in 1883-84.....	8,500	00					
				13,450	00		
Inspector, 182 days, at \$2.50, Elz. Marquis.....				455	00		
Travelling expenses, W. F. Gouin.....				43	26		
Diver, M. Fradette.....				60	00		
Legal services, P. V. Taché.....				48	00		
Advertising.....				4	50		
						14,060	76
River Yamaska :—							
Estimate to January, 1885, McCarron & Cameron.....	27,350	29					
Less—Amount of drawback.....	2,730	29					
				24,620	00		
Pine, 3,322 ft.....	506	98					
Stone filling, 11 toise, at \$11.....	121	00					
				627	93		
Pine, 685 cubic feet, at 40c, Jno. Shearer.....				274	00		
Pine, 6 909 feet, B.M., at \$50 per M, J. & B. Grier.....				315	45		
Towing oak timber, as per contract, P. Paradis.....	200	00					
Use of tug and barges, 5 days, at \$75 do.....	375	00					
				575	00		
Wood, 9 cords, at \$4; timber, \$47.50.....				83	50		
Hardware, 24,891 lbs., at 5c, Jno. McDougall.....				1,244	55		
Stone, 5 toise, at \$10; iron work, \$159.46.....				209	46		
Office rent, 3 quarters, at \$15.....				45	00		
Foremen, \$192.75; laborers, \$377.46.....	570	21					
Carpenters, at \$1.50 per day.....	663	63					
				1,233	84		
Cartage, \$31 70; stationery, \$58.85.....				90	55		
Contingencies.....				111	34		
One rower and inspector of dredging.....				35	00		
Engineer, in charge, 335 days, at \$4, C. E. Michaud.....	1,340	00					
do sustenance allowance, 335 days, at \$1.50, C. E. Michaud.....	502	50					
do travelling expenses, C. E. Michaud.....	617	83					
				2,460	33		
Assistant Engineer, 8 months, at \$75, W. Mooney.....				600	00		
Inspector of masonry, 115 days, at \$3, Pierre Chapleau.....	345	00					
do travelling expenses do.....	10	00					
				355	00		
Inspector of wood work, 211 days, at \$2.50, A. Boucher.....				527	50		
Travelling expenses, \$12.75; services, \$15, L. A. Lesage.....				27	75		
Legal services re land purchase, J. B. Commeault.....	176	88					
do do H. Abbott.....	28	68					
do J. Armstrong.....	10	00					
				215	54		
Travelling expenses, F. C. Lightfoot.....				46	00		
Salaries at Ottawa, not charged to Civil Government.....				394	00		
Advertising.....				108	48		
						34,230	27
Rivière Bras, St. Nicholas :—							
Mechanical Engineer, 20 days, at \$2, G. Lord.....				40	00		
Foreman, 80 days, at \$2.50, Jules Belanger.....	200	00					
do travelling expenses do.....	4	83					
				204	83		
Laborers, at \$2, \$157; at \$1, \$491.82.....				648	82		
Travelling expenses.....				6	00		
Hardware, \$61.43; dynamite, \$77.70.....				139	13		
Spruce deals, \$29.60; contingencies, \$12.28.....				41	88		
Man and horse, at \$2 per day.....				140	00		
						1,220	66
Carried forward.....						175,222	82

Harbours and Rivers—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					175,222	82½
Rivière Noire:—						
Foreman, Urbain Boisvert.....	129	00				
Laborers, at \$1.00 per day.....	636	25				
Teamsters.....	39	00				
			804	25		
11 trips from Nicolet to Rivière Noire, F. McCaffrey.....			71	10		
One plough and iron work.....			28	48		
Engineer's travelling expenses, E. Michaud.....			93	50		
Contingencies.....			1	60		
					999	93
River Ottawa (between Bristol and Clarendon):—						
Dredging near Bristol, 2,060 cubic yds., at \$1.15, Daniel Cowley.....			2,369	00		
Placing in position 8 buoys, at \$2.50, M. Cowley.....			20	00		
Hardware, Phos. Birkett.....			11	23		
Inspector and measurer, 123 days, at \$2.50, H. Mulligan.....			307	50		
					2,707	73
Sault aux Cochons:—						
Contract, building pier, G. Tanguay.....			4,000	00		
Advertising.....			29	61		
					4,029	61
St. Anne de Bellevue:—						
Engineer, 30 days, at \$4 00, F. M. Hamel... ..	120	00				
do sustenance allowance, 30 days, at \$1.50 do ...	45	00				
do travelling expenses do ...	28	55				
			193	55		
Legal services, Hon. J. Armstrong.....			10	00		
Salaries at Ottawa, not charged to Civil Government.....			7	10		
Advertising.....			81	70		
Queen's Printer.....			6	55		
					298	90
St. Anne de la Pocatière:—						
Foreman, 45½ days, at \$1.50, X. Pelletier.....	68	01				
Accountant, 47 days, at \$1 50, J. D. Schmouth.....	70	50				
Carpenters.....	89	00				
Laborers.....	155	68				
Laborer and horse.....	152	83				
			536	02		
Foreman, 43 days, at \$2.50, A. Bernier.....	107	50				
do travelling expenses.....	61	28				
Labor, 12 days.....	24	00				
			192	78		
White pine, 1,289 sq. ft., at 25c., W. Stevenson... ..	322	30				
Elm, 679½ sq. ft., at 45c. do ...	305	77				
Hemlock, 3,590½ sq. ft., at 20c.; 2,142 ft., at 15c. do ...	1,039	35				
100 traverses, for platform do ...	75	00				
Hire of 4 boats do ...	228	00				
Towage to place of loading do ...	10	00				
Sawing timber do ...	16	19				
			1,996	61		
Smithwork, J. Tweddell.....			12	50		
Chain and rope, Ouellette & Dionne.....			60	55		
Crowbars and hammers, C. & W. Wurtele.....			101	35		
Blacksmithing, F. Dechenes.....			24	06		
do P. Caron.....			21	06		
do N. Lisotte.....			15	35		
Hardware, L. A. Paquet.....			6	48		
Freight on iron, P. Lafrance.....			4	27		
Stone, 107 toise, J. D. Schmouth.....	403	25				
Paid for labor, 9 days, at \$1.50 do ...	13	50				
Travelling expenses do ...	0	94				
			417	69		
Travelling expenses, W. F. Gouin.....			11	25		
					3,399	97
Carried forward.....					186,658	96

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward						186,658	96
St. Anne de Sorel:—							
Engineer, 90 days, at \$4, F. Berlinguet.....		360	00				
do sustenance allowance, 31 days, at \$2.50, F. Berlinguet.....		77	50				
do travelling expenses, F. Berlinguet		57	76				
Foreman, at \$2.50.....				495	26		
Carpenters, at 1.25				120	00		
Laborers, at 0.90				83	44		
Hemlock, 11,587 c. ft., Jos. Sheppard.....		162	41	209	25		
Hardware do		39	20				
Contingencies.....				201	61		
				66	97		
						1,176	53
St. Jean (Isle d'Orleans):—							
Purchase price of pier, Quebec Government.....				8,000	00		
Legal services re purchase of wharf, Jules E. Larue.....				92	51		
Legal services, P. Huot.....				85	95		
Copying plans, P. Picard				5	00		
						8,183	46
St. Francois (Isle d'Orleans) Pier:—							
Superintendent of Works, 106 days, at \$3, Louis Marquis...		318	00				
do travelling expenses do		38	64				
Carpenters, \$520.40; laborers, \$400.....				356	64		
Sawyers, \$25.50; axemen, \$99.38.....				920	40		
Pine, 10,489 ft., \$1,590.54; oak, \$29.61.....				124	88		
Building material, \$182.86; contingencies, \$30.82				1,620	15		
Stone, 280 toise.....				213	68		
Oxen purchased				732	50		
Travelling expenses, W. F. Gouin.....				159	00		
				21	55		
						4,148	80
St. Zotique Pier:—							
Superintendent of Works, 87 days, at \$2.50, G. Benoit.....				217	50		
Carpenters, \$273.17; laborers, \$110.....				383	17		
Timber, \$182.88; hardware, \$109.29.....				292	17		
Stone, 39 toise.....				318	50		
Travelling expenses				22	70		
do O. Dionne.....				43	00		
Contingencies.....				13	27		
						1,280	31
Trois Pistoles Pier:—							
Foreman, 62 days, at \$3, A. Gagnon		186	00				
do travelling expenses do		31	10				
				217	10		
Assistant foreman, 38 days, at \$2, E. Lavoie.....		76	00				
Storage of tools do		4	00				
				80	00		
Carpenters, 179 days in all.....				302	27		
Blacksmith, 53 days				79	95		
Laborers, at \$1 per day.....				338	75		
Conductor, 8 days, at \$2.50.....				20	00		
Timber, Thos. Pelletier.....		506	80				
Ironware do		103	32				
Hardware do		82	00				
				692	12		
Wood, O. Massé.....				11	00		
						1,741	19
Total, Harbors and Rivers, Quebec						203,199	25

Harbors and Rivers—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward			
General Repairs, Ontario:—			
Contract for Newcastle Harbor, Munson & Rowe.....	11,000 00		
Extras on contract do	2,033 57	13,033 57	
LESS—Paid in 1883-84		9,720 00	
Work completed at Belle River, Jno. McHugh.	2,500 00		3,313 57
LESS—Paid in 1883-84 do	1,500 00		
Inspector, 68 days, at \$2.50, Chas. Lappan.....		1,000 00	
		170 00	
Inspector Newcastle Harbor, 79 days, at \$2.50, J. J. Robson			1,170 00
Amount of contract, Goderich Harbor.....		8,395 00	197 50
Amount paid 1883-84.....		7,359 01	
Balance due assignee for G. Graham.....			1,035 99
Foreman, 63 days, at \$3, Port Stanley.....		189 00	
Carpenters, \$144.72; labor, \$115, Port Stanley		259 72	
Oak, 2,160 feet, at 15c., A. McColl do		324 00	
Lumber, Jno. Ellison do		67 72	
Ironwork do		53 34	
Stone, 1½ cords, Jno. Price do		16 50	
Freight, \$81.90; travelling expenses, \$7.82, Port Stanley..		89 72	
Engineer, 123 days, at \$4, H. A. Gray.....		492 00	1,000 00
Sustenance allowance, 129 days, at \$2.50, H. A. Gray		322 50	
Office rent do		20 00	
Travelling expenses and pay for labor do		547 70	
Engineer, 91 days, at \$4, and 34 days, at \$3.50, F. M. Hamel		483 00	1,382 20
Travelling expenses, F. M. Hamel		4 9 88	
Engineer, 30 days, at \$3.50, and 61 days, at \$4, J. B. Snow			892 88
Travelling expenses, E. Smith.....			349 00
do H. F. Perley.....			23 00
Tracing cloth, Jas Foster			19 00
Queen's Printer.....			36 80
Salaries at Ottawa, not charged to Civil Government.....			2 58
			1,187 00
LESS—Charged against Village of Newcastle...			10,589 52
			1,582 56
Bayfield Harbor:—			9,006 96
Foreman, 197 days, at \$2.50, Jas. Addison		492 50	
Travelling expenses do		48 00	
Laborers, \$1,485.56; timber, \$34.42.....		1,519 98	
Cedar poles, 50,379 feet, Jno. Inksetter.....		685 05	
Use of pile driver, 60 days, at \$3		180 00	
Hemlock, 572 feet, at 10c., Jno. Butler.....		57 20	
Cedar, 3,568 feet, at \$15 per M. do		53 52	
Belting, 35 feet, at 62c. do		21 70	
Bolts, 4,650 lbs., at 4½c. do		209 25	
Hardware, \$75.32; rope, \$12.01.....		341 67	
Stone, 19 cords, at \$4		87 33	
Repairs and furnishing for boat.....		76 00	
Freight on engine and timber, P. McEwen.....		87 03	
Contingencies		230 00	
Travelling expenses, A. G. Kingston		45 54	
Engineer, 67½ days, at \$2.50, Thos. McKenzie.....		38 05	
Travelling expenses do		168 75	
		7 10	
		175 85	
			4,007 00
Carried forward			13,013 96

Harbors and Rivers—Ontario.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					13,013	96

Belleville Harbor :—

Dredging, 1,086 hours, at \$7, C. A. Munson.....	7,602	00				
Less—Paid in 1883-84.....	4,655	00				
Inspector of dredging, 83 days, at \$2.50, Francis Clarke ...			2,947	00		
			207	50		

Covered by municipal grant of.....			3,154	50		
			4,000	00		

Cobourg Harbor :—

Total contract, J. W. Dunwoodie.....	22,750	00				
Extras do	370	00				
Less—Paid in previous years.....			23,120	00		
			7,200	00		

Lumber, Geo. Spence.....	947	19			15,920	00
do \$148 61; pine, 963 ft., \$143.74.....	292	35				

Hardware, MacNachtan & Hargraft.....	301	36	1,239	54		
do from different persons.....	128	31				

Stone, 58 toise, at \$8, M. Strachan	464	00	429	67		
do 50 cords, at \$4, Richd. Garland.....	200	00				

do 239½ toise.....	1,422	46				
do 20½ cords, at \$3.50.....	72	32				

Freight on stone.....	161	82				
Scow, 22 days, at \$1.50; demurrage, \$17.50.	50	50				

Tools for cutting stone, J. Asselston.....			2,371	10		
Two divers, \$30; wheelbarrows, \$32			13	00		
Foreman, 84 days	183	00	62	00		

Carpenters, at \$1.50 a day	500	90				
Laborers, at \$1.25 a day.....	684	13				

Superintendent of Works, 32 days, at \$2.50, W. Battell.....			1,368	03		
Inspector, 286 days, Jno. McCaughey.....	754	00	80	00		

do travelling expenses, Jno. McCaughey.....	68	95				
Engineer, 31 days, at \$4, F. M. Hamel.....	124	00	822	95		

do travelling expenses do	232	85				
Hotel expenses, 8 days, at \$3.50, L. C. Panet.	28	00	356	85		

Travelling expenses, L. C. Panet.....	18	75				
do A. G. Kingston.....			46	75		

do O. Dionne.....			70	70		
Advertising.....			36	99		
			8	40		

6,605 98

Kincairdine Harbor :—

Foreman, 77 days, at \$3.....	231	00				
Inspector, 59½ days, at \$2.50.....	148	75				
Carpenters, \$214.99; laborers, \$311.19.....	526	18				

Cedar, 600 feet, at 10c, B. Baird			905	93		
Timber, Askwith & Cameron.....			60	00		

Cedar piles, 529, at \$2.50, D. Porter.....			252	34		
Hardware, \$168.92; 50½ cords stone, \$227.25.....			1,322	50		

Freight, \$63; travelling expenses, \$22.94.....			396	17		
Rent of plant, \$31.50; teaming, \$11.....			85	94		

100 bill heads, "Standard" printing Co.....			42	50		
			4	00		

3,069 38

Carried forward.....

38,909 32

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....							38,909 32
Collingwood Harbor:—							
Total estimate, Robert Reed.....		18,613	00				
Less—Amount paid, 1883-84		9,360	00		9,253	00	
Dredging, 1,361 hours, at \$6 50, J. D. Silcox.....					8,846	50	
Estimate for work and material, Edward Murphy.....		13,500	00				
Less—Amount of drawback.....		350	00		3,150	00	
White pine, 2,115 ft., at 23c., D. Fleming.....		486	45				
do 39,060 do \$16.50 per M do		644	49				
Rock elm, 4,892 ft. do		942	08				
Bolts, iron and spikes, 9,331 lbs. do		619	36				
Replacing ballast, 396 c. yds., at 40c. do		158	40				
New ballast, 1,286½ do \$1.06 do		1,363	95		4,214	73	
Legal services, Hon. J. Armstrong					10	00	
Inspector of Dredging, 114 days, at \$3, E. O. Wheeler.....					342	00	
Inspector of Harbor Works, 205 days, at \$2.50, A. Dudgeon		512	50				
Sustenance, \$12.75; boat hire, \$41 do ..		53	75		566	25	
Travelling expenses, A. Gobeil					54	20	
Queen's Printer, \$24.92; advertising, \$469.50					494	42	
							26,931 10
Kingsville Harbor:—							
Total contract, Geo. W. Wilson.....		31,215	00				
Repairs of east pier do		373	79		31,588	79	
Less—Paid in 1883-84.....					16,200	00	
Estimate to July 1, Porter & Reid		700	00		15,388	79	
Less—Amount of drawback.....		70	00		630	00	
Engineer, 62 days, at \$4, H. A. Gray.....		248	00				
do sustenance allowance, 63 days, at \$2.50, H. A. Gray		157	50				
do travelling do do ..		233	79		639	29	
Assistant Engineer, 1 month, Jas. L. Irving.....					50	00	
do sustenance allowance do					40	00	
Inspector, 26 days, at \$2.50, D. E. Malott.....					65	00	
Inspector, 147 do 2 50, John Stockwell.....		367	50				
Boat hire, \$20; horse hire, \$3 25 do		23	25		390	75	
Engineer of dredge, J. M. Cross.....					319	36	
Cranesman and deck hands.....					669	85	
Captain of tug, J. O. Gray.....					177	42	
Engineer and fireman					283	88	
Towage and dockage.....					137	10	
Repairs, \$451.54; wood, \$210.66					662	20	
Coal, 94 tons, at \$3.50, J. A. Beidler & Co					329	00	
Provisions, \$264.19; contingencies, \$21.11.....					285	30	
Legal expenses, Wm. Read.....					53	45	
Legal expenses, Hon. J. Armstrong					10	00	
Hotel expenses, 7 days, at \$3.50, C. Robinson.....		24	50				
Travelling expenses do		12	60		37	10	
Travelling expenses, A. G. Kingston					14	95	
Salaries at Ottawa, not charged to Civil Government					5	25	
Advertising, \$154.16; Queen's Printer, \$5 18.....					159	34	
							20,348 03
Carried forward							86,188 45

Harbors and Rivers—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				86,183 45
Kingston Harbor :—				
Foreman, 105 days, at \$2.50.....	262 50			
Divers, 578½ days, at \$3 00.....	1,735 50			
Diving dresses, MacNee & Minnies	229 91			
Carpenters, at \$1.75 a day	209 57		2,437 48	
Engineer of tug, 105 days, at \$1.50	157 50			
Assistant engineers, at \$1.50.....	2,313 51		2,471 01	
Superintendent of Works, 365 days, at \$3.00, Jno. Paul....	1,095 00			
do travelling expenses do	37 51		1,132 51	
Assistant Superintendent, 144 days, at \$1.50, T. Townsend.....			216 00	
Hire of tug, 107 days, at \$4.00, W. B. & S. Anglin.....	428 00			
Lumber	98 76			
Fuel for tug, \$119 87; repairs to tug, \$76.47.....			526 76	
Explosives, Hamilton Powder Co.....			196 34	
Blacksmithing and hardware			144 00	
Ship chandlery, \$99.61; drilling apparatus, \$63.13.....			219 47	
Watchman, 195 nights			162 74	
Travelling expenses, L. C. Panet.....			126 50	
do L. C. Lightfoot.....			48 10	
			14 05	7,694 96
Little Current :—				
Superintendent of Works, 334 days, at \$3, A. P. Kilganan.....	1,002 00			
do sustenance allowance, 334 days, at \$1.50	501 00			
do travelling expenses.....	402 27		1,905 27	
Foreman, 163 days, at \$3.00, Jas. Jarmin			489 00	
Divers, 414 days in all	1,980 50			
Diving dress, H. D. Edwards.....	257 73			
Blaster, 142 days, at \$3.00			2,238 23	
Blacksmith, 142 days, at \$4.25.....			426 00	
Laborer, at \$1.50 per day			319 50	
Hardware, R. Lewis & Son			4,005 50	
do H. D. Edwards			91 10	
do and lumber, H. Henderson			33 90	
Dynamite, 600 cases, at 60c., Hamilton Powder Co	360 00		156 40	
Fuse and magnetic battery	158 00			
Transport of dynamite, Bryan & McKay.....	97 00			
Freight and railway fare, \$130.96; oars, \$3.00.....			615 00	
Office rent, \$18.00; bunting, \$12 00.....			133 96	
Office contingencies.....			30 00	
			87 08	
			10,530 94	
Less—Advance in 1883-4.....	469 40			
Voucher short paid by Department.....	19 40			
			488 80	10,042 14
Lion's Head :—				
Estimate to March, Porter & Reed.....	1,500 00			
Less—Amount of drawback	150 00			
Inspector, 78 days, at \$2.50, J. H. Tyndall.....			1,350 00	
Legal services, Hon. J. Armstrong.....			195 00	
Salaries at Ottawa, not charged to Civil Government.....			10 00	
Advertising, \$198.72; Queen's Printer, \$7.06.....			14 57	
			205 78	1,775 35
Carried forward.....				105,700 90

Harbors and Rivers—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			105,700 90
Little Bear Creek :—			
Dredging, 394 hours, at \$6, Chatham Dredging Co.....		2,364 00	
Inspector of Dredging, 52 days, at \$2.50, A. Williams.....		130 00	
			2,494 00
L'Original Wharf :—			
Lumber, 62,928 ft., at \$9, Jas. McEvoy.....		566 35	
Pine and scantling do		89 93	
Timber, 149 pieces, at 50c., Jas. W. Marston.....		74 50	
Timber supplied, John Miller.....		178 91	
			909 69
Meaford Harbor :—			
Dredging, 200 hours, at \$10, Owen Sound Dredging Co.....		2,000 00	
Inspector, 10 days, at \$2.50, M. Robinson.....	25 00		
Telegrams.....	0 50		
		25 50	
			2,925 50
Morpeth Harbor :—			
Total contract, Jno. E. Askwith.....		17,400 00	
Less—Services of Departmental Dredge, 53½ hours, at \$7.60....	401 25		
Amount paid in 1883-84.....	5,400 00		
		5,801 25	
			11,598 75
Engineer, 119 days, at \$4, H. A. Gray....	476 00		
Sustenance allowance, 119 days, at \$2.50, H. A. Gray.....	297 50		
Travelling allowance do	461 85		
		1,235 35	
Assistant Engineer, 4 months, at \$50, J. L. Irving.....	200 00		
Sustenance allowance, 4 months, at \$40 do	160 00		
		360 00	
Inspector, 131 days, at \$2.50, Geo. Sexsmith.....		327 50	
Engineer of dredge, J. M. Cross	40 64		
Deck hands and foremen on dredge.....	103 21		
		143 85	
Captain of tug, J. O. Gray.....	19 35		
Engineer and fireman of tug.....	30 96		
		50 31	
Provisions		91 77	
Contingencies.....		6 70	
Letter heading, Toronto Lithographing Co.....		51 80	
		13,866 03	
Less—Amount charged against Municipality.....		2,434 24	
			11,431 79
Owen Sound Harbor :—			
Dredging, 907½ hours, at \$10, Owen Sound Dredging Co....		9,077 50	
Inspector, 97 days, at \$5, Jesse Slunden.....	485 00		
Boat hire do	20 00		
Travelling expenses do	14 00		
		519 00	
			9,596 50
Port Albert Harbor :—			
Foreman, 79 days, at \$2.50, A. C. Hawkins.....	197 50		
Laborers.....	250 50		
Teamster.....	93 00		
		541 00	
Timber supplied.....		420 85	
Ironwork.....		63 50	
Contingencies.....		38 95	
			1,064 30
Carried forward.....			133,222 68

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						133,222	68
River Ottawa:—							
<i>Improvement of Channel above Pembroke:—</i>							
Removing boulders, 725 c. yds., at \$ 3, W. J. Poupore				2,175	00		
Furnishing and placing 8 buoys, at 10 do				80	00		
Inspector's services, at \$2.50 per day, James Dunne				126	06		
Repairs and painting, Jno. Cockburn				5	50		
						2,386	56
<i>Improvements between Mattawa and Temiscaming:—</i>							
Payments made by Thos. Guerin—							
Engineer, 7 months, at \$200, Thos. Guerin		1,400	00				
Sustenance allowance, 7 months, at \$60 do		420	00				
Travelling expenses do		111	00				
				1,931	00		
Assistant Engineer, 135 days, at \$2, H. J. Lane		270	00				
Sustenance allowance, 4½ months, at \$40 do		180	00				
Travelling expenses do		21	48				
				471	48		
Assistant Engineer, 135 days, at \$2, Jos. O. C. Mignault		270	00				
Sustenance allowance, 4½ months, at \$40 do		180	00				
Travelling expenses do		18	98				
				468	98		
Assistant Engineer, 135 days, at \$2, Jas. McCarthy		270	00				
Sustenance allowance, 4½ months, at \$40 do		180	00				
Travelling expenses do		21	48				
				471	48		
Rodman, at \$50 a month, A. Labelle		220	85				
Sustenance allowance, at \$40 do		175	00				
Travelling expenses do		26	48				
				422	33		
Chainman, at \$50 a month, E. Rowan		224	19				
Sustenance allowance, at \$40 do		180	00				
Travelling expenses do		46	64				
				450	83		
Chainman, at \$1.50 a day, E. Marion		116	93				
Sustenance allowance, at \$20 a month do		81	00				
Travelling expenses do		5	10				
				203	03		
Axemen, 4, at \$30 a month		414	50				
do sustenance allowance, at \$20 a month each		289	68				
do travelling expenses		15	24				
				719	42		
Flagman, at \$1 a day		110	00				
do sustenance allowance, at \$20 a month		73	33				
				183	33		
Cook, at \$45 a month		157	50				
do sustenance allowance, at \$20 a month		80	00				
do travelling expenses		3	81				
				241	31		
6 boatmen, \$332.24; sustenance, \$221.50				553	74		
Express, C. P. R. Express Co.				20	87		
Canoes, \$66; box, \$2; labor, \$63.75				131	75		
Total outlay by T. Guerin				6,269	55		
4 trips from Sault to Temiscaming, at \$75, J. B. Latour		300	00				
1 trip do Rivière Blanche do		50	00				
1 do from Fort Temiscaming to Opimicon do		30	00				
2 paddles, J. B. Latour		2	25				
				382	25		
Telescope and tripod, \$40; barometer, \$25				65	00		
Chains and telescope glass				41	50		
Hardware, \$46.86; silver cord, \$20				66	86		
						6,825	16
Carried forward						142,434	40

Harbors and Rivers—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				142,434 40
Port Eglis:—				
Estimate to July, David Porter.....	7,000 00			
Less—Amount of drawback.....	700 00		6,300 00	
Legal services, Hon. J. Armstrong			10 00	
Inspector, 122 days, at \$2.50, Jas. Chapman	305 00			
do postage do	7 49			
do boat hire do	3 00		315 49	
Engineer, 31 days, at \$4.00, H. A. Gray... ..	124 00			
do sustenance allowance, 31 days, at \$2.50 do ...	77 50			
do travelling expenses, and pay for labor do ...	147 66		349 16	
Assistant Engineer, salary, 1 month, Jas. L. Irving	50 00			
do sustenance allowance do	40 00			
do travelling expenses do	14 25		104 25	
Salaries at Ottawa, not charged to Civil Government			12 25	
Queen's Printer			7 07	
Advertising			210 27	
Less—Charged to Municipality			7,308 49	
			2,308 49	5,000 00
Port Hope Harbor:—				
Timber supplied, A. Tait		1,724 86		
do Jno. Martin		228 50		
Stone, 241 cords, Jno. Breen		638 00		
Ironware, 4,342 lbs., at 2½c	108 55			
Blacksmithing, \$64.40; rope, \$15.41	79 81		188 36	
Tug hire for 1 day		7 00		
Foreman, 93 days, at \$2.50, Jno. Harcourt	232 50			
Carpenters, \$1,071.65; laborers, \$387.70	1,459 35		1,691 85	
Inspector, 139 days, at \$2.50, T. F. Janes		347 50		
Engineer, 31 days, at \$4.00, F. M. Hamel... ..	124 00			
do sustenance allowance, 16 days, at \$3.50 do ...	56 00			
do advance to be accounted for do ...	50 00		230 00	
Travelling expenses, A. G. Kingston		33 50		5,089 57
Rondeau Harbor:—				
Foreman of Works, 157 days, at \$2.50, Jno. Michael		392 50		
Laborers		538 00		
Oak piles, 4,328 ft., at 15c		649 20		
Oak, 52 ft., at 25c		13 00		
Lumber, 19,390 ft		312 75		
Iron, 1,260 lbs., \$73.83; rope, \$7.80		81 63		
Stone and freight on same, 50 cords, at \$5.50		275 00		
Freight		62 40		
Travelling expenses, A. G. Kingston		34 70		2,359 18
Sault Ste. Marie:—				
Dredging, 422½ hours, at \$10.00, C. S. Barker		4,222 50		
Removing rocks, W. H. Plummer & Co		85 00		
Legal services, J. Armstrong		10 00		
Inspector of Dredging, 49½ hours, at 25c., Wm. Brown	123 50			
do telegrams do	3 50		127 00	
Carried forward			4,444 50	
				159,327 65

Harbors and Rivers—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				159,327 65
Southampton Harbor:—				
Amount of contract, David Porter.....	9,750 00			
Placing mooring posts on breakwater.....	125 00			
Stone filling, 100 cubic yards, at \$1.....	100 00		9,975 00	
Inspector, 53 days, at \$2.50, Wm. Smith.....			132 50	
Boat hire.....			20 00	
Queen's Printer.....			5 48	
				10,132 98
River Sydenham:—				
Foreman of works, 65 days, at \$3.00, P. Knight.....			195 00	
do 65 do 2.50, P. Murphy.....			162 50	
Man and team, 197 days in all.....			820 50	
Man and plant, 122 do.....			347 00	
Labor, 635 days, \$952.50; rope, \$22.40.....			974 90	
				2,499 90
Thornbury Harbor:—				
Foreman of works, 41 days, at \$2.50, Wm. Patterson.....			202 50	
Labor, 292 days.....			435 27	
Hire of scow and plant, 49½ days, at \$2.....			99 00	
Stone filling, 11½ cords, at \$3.50, Jas. Lawrence.....			40 25	
do 3 do 3.25, Samuel Friend.....			9 75	
Lumber supplied, Henry Pedwell.....			107 61	
Hardware and ironwork.....			105 56	
Inspector, 14 days, at \$2.50, M. Robinson.....			35 00	
				1,034 94
Toronto Harbor:—				
Estimate, contract A, Cooke & Jones.....	134,199 42			
Drawback retained.....	\$ 8,419 42			
Paid in previous years.....	88,700 00			
	97,119 42		37,080 00	
Estimate, contract B, Cooke & Jones.....	288,000 35			
Drawback retained.....	\$ 9,800 35			
Paid in previous years.....	203,900 00			
	213,700 35		74,300 00	
Engineer, travelling expenses, F. Hamel.....			109 60	
Superintendent of works, 312 days, at \$5, R. Cowan.....			1,560 00	
Inspector do 285 do 3, R. J. Cooper.....			855 00	
Culler, 118 days, R. Crashley.....			223 50	
Stone mason, 31 days, at \$2, W. R. Pilsworth.....			62 00	
Travelling expenses, H. F. Perley.....			114 80	
Travelling expenses, F. C. Lightfoot.....			38 40	
Boat, \$55.15; tug hire, \$17.25.....			72 40	
Iron bedsteads.....			23 75	
				114,439 45
Wilson's Channel:—				
Removing rock, as per contract, Bordett & Clark.....			3,780 00	
Engineer, 30 days, at \$4, H. A. Gray.....	120 00			
Sustenance allowance, 30 days, at \$2.50, H. A. Gray.....	75 00			
Travelling expenses do.....	120 64			
Hire of steamer, 2 days, at \$25 do.....	50 00			
			365 64	
Superintendent of works, 62 days, at \$3, P. Kilganan.....	186 00			
Sustenance allowance, 62 days, at \$1.50 do.....	93 00			
			279 00	
Legal services, Hon. J. Armstrong.....			10 00	
Labor, B. P. Morgan.....			87 00	
Advertising.....			120 84	
				4,642 48
Total, Harbors and Rivers—Ontario.....				292,077 40

Rivers—Manitoba and N.W.T.	\$ cts.	\$ cts.	\$ cts.
General Improvements to Rivers, Manitoba :—			
Engineer, 89 days, at \$5.50, Louis Coste	489 50		
do moving expenses of family to Winnipeg	310 00		
do travelling expenses	161 95		
Rent for 1 month, Lewis Arnett		961 45	
Telegrams		25 00	
Salaries at Ottawa, not charged to Civil Government		2 15	
		15 00	
			1,003 60
Waterhen River :—			
Engineer, 92 days, at \$5.50, Louis Coste	506 00		
do sustenance allowance, 61 days, at \$2.50, Louis Coste	152 50		
do travelling expenses, Louis Coste	191 45		
Asst Engineer, 31 days, at \$2, J. Fleming	62 00	849 95	
do sustenance allowance, 31 days, at \$2, J. Fleming	62 00		
do travelling expenses, J. Fleming	6 70		
Supt. of Works, 100 days, at \$4, Patrick Kelly	400 00	130 70	
do board and travelling expenses, Ptk. Kelly	384 80		
		784 80	
Dredge engineer, 3 months, at \$75, D. Cameron	225 00		
Chief carpenter, 66 days, at \$4, C. E. Girard	264 00		
Carpenters, 1,002 days	2,212 00		
Laborer and team, at \$4.75 a day	40 50		
Blacksmith, at \$2.50 a day	48 75		
		2,790 25	
Board bill of men, at \$5 a week each		1,046 51	
Caretaker of dredge, W. G. Bird		30 00	
Lumber, G. P. Phillips	60 00		
do Winnipeg Lumber Co.	82 78		
do Brown & Rutherford	154 35		
do J. M. Taylor	41 00		
do at \$13.75 per M, David Ross	1,000 70		
Spruce boards, 1,150 ft., at \$22 per M, S. Marlatt	25 30		
		1,264 13	
Hardware, S. F. Johnson	468 72		
do J. W. Henderson	107 74		
do Mulholland Bros	819 57		
Iron work, Hossack & McKenzie	52 99		
Blacksmith work	26 25		
Castings and machinery, Waterous Engine Works Co.	177 00		
		1,652 27	
Hire of steamer "Lady Blanche," 13 days, at \$25, J. M. Pratt	325 00		
Extra supply of provisions for staff, J. M. Pratt	25 00		
		350 00	
Drawing table, \$20; office rent, \$25		45 00	
Tallow and waste, \$28.05; express \$20		48 05	
Freight, Manitoba and North-Western Railway Co.		725 02	
			9,816 68
Total, Manitoba			10,820 28
Saskatchewan River :— (See note at foot of page.)			
Advance to Hudson Bay Co., Sept. 29, 1883	10,000 00		
do do May 27, 1884	4,000 00		
do do Oct. 27, 1884	6,000 00		
		20,000 00	
LESS—Charged in 1883-84, page 183		14,000 00	
			6,000 00
Salaries at Ottawa, not charged to Civil Government			567 00
Total, N.W.T.			6,567 00

NOTE.—For cause of delay in presenting these vouchers, see Return to House of Commons, No. 133, dated April 27, 1885. The work being now finished, the Department has written for vouchers.

Harbors and Rivers—B. C., and Generally.	\$ cts.	\$ cts.	\$ cts.
General Improvements, British Columbia :—			
<i>Improving Nimpkish River :—</i>			
Labor 14 months in all.....		763 00	
Provisions for laborers. "Alert Canning Co."		213 88	
One pair grappling irons, Jno. Robertson.....		22 75	
			999 63
<i>Cowichan and Kootenay Rivers :—</i>			
Foreman, 42½ days, at \$4.....		170 00	
Labor, 226 days		512 12	
Boat hire.....		5 00	
Axes.....		8 30	
Two patent blocks		9 62	
Postage stamps		3 00	
			708 04
<i>Fraser River and Cottonwood Canyon :—</i>			
Excavating rock, 319 c. yds., at \$ 7, T. F. Sinclair ...		2,233 00	
do 79 do 9 do		711 00	
do 138 do 12 do		1,656 00	
Superintendent, at \$130 per month, W. A. Johnston ...		167 74	
Ferryage, W. Boucher.....		6 60	
Stationery, John Stevenson.....		6 00	
Legal services, Drake & Jackson		23 00	
			4,802 74
<i>Serpentine River :—</i>			
Foreman, 7 days, at \$4 a day, W. O. McDougall ...		28 00	
Labor, 7 days, at \$2.50		17 50	
			45 50
<i>Victoria Harbor :—</i>			
Legal expenses, Drake & Jackson.....			8 25
Total, Harbors and Rivers, British Columbia			6,564 16
Harbors and Rivers Generally :—			
25 maps, at 50c., Jules Taché		12 50	
Boxes, and cartage, A. Chagnon		27 75	
Washing blankets, A. Drapeau.....		53 00	
Bags and goods supplied by S. & H. Borbridge.....		137 00	
Boxes for stationery, A. Taillefer.....		27 50	
Telegrams, Canada Mutual Telegraph Co.....		164 49	
Freight, Canadian Express Co.....		0 80	
Express paid by A. G. Kingston		7 65	
6 box covers, L. Lortie		36 00	
Stationery, A. Bureau		420 00	
Diaries, Durie & Son.....	88 00		
Stationery do	205 20		
		293 20	
Drawing crayons, E. Smith.....		31 50	
Labor, 3 days, at \$1.50, W. Rouiller.....		4 50	
do 35 do 1.00, Jos. Bedard.....		35 00	
Travelling expenses, G. B. Gosselin.....		9 00	
do G. F. Baillairgé.....	110 11		
do H. F. Perley	40 82		
		150 93	
Salaries at Ottawa, not charged to Civil Government		3,610 81	
Stationery Office		145 93	
Queen's Printer		439 52	
			5,607 18

Dredging.	\$ cts.	\$ cts.	\$ cts.
New Dredging Plant:—			
Superintendent of works, 3 months, at \$50, J. M. Cross.....	150 00		
Paid for cartage.....	20 72		
Machinist, 3 months, at \$35, Geo. Mitchell.....	105 00		
Watchman do 30, Thos. Matheson.....	90 00		
		365 72	
Foreman, 50 days, at \$3.50, Jas. Gillie.....	125 00		
do 84½ do 3.00 do	253 50		
		378 10	
Carpenters		1,656 82	
1 dipper for dredge "St. Louis," Pound Manufacturing Co., Lockport, N.Y.		300 00	
Repairs on dredge "Challenge" and tug "Trudeau," H. Jenkins	9,297 61		
Launching of the dredge and tug and two scows, H. Jenkins	225 00		
		9,522 61	
Boiler for tug "Trudeau," Jno. McGregor.....	1,850 00		
Tubes and pipes for boiler do	277 82		
		2,127 82	
Ironwork and castings for tug "Trudeau," Kerr Bros.....		730 82	
One tug wheel, Farrar & Trefts		93 90	
Shipment of dredge "Priestman" from Chatham to Win- nipeg, R. F. Sutton.....		194 88	
1 dredge bucket and dipper, Jno. McDougall.....		416 80	
Hardware.....		183 91	
Iron castings, 328 lbs., at 7c., Geo. Brush.....		22 96	
Iron supplied, Thos. Robertson		43 75	
Iron piping, G. A. Neveux		53 13	
Smithwork, R. Purcer & Sons		9 70	
Oakum, 300 lbs., at 8c., Frothingham & Workman.....	24 00		
Nails, 250 lbs., Frothingham & Workman.....	18 50		
		42 50	
Timber.....		482 14	
White oak, A. Hurteau.....	2,342 48		
White pine do	652 96		
Red pine do	169 64		
		3,165 08	
One circulating pump, Geo. Blake	450 00		
Less—15 per cent.....	67 50		
		382 50	
Insurance on same.....		1 44	
Soft coal, 32 tons, at \$2.75, J. & T. Hurley.....	88 00		
do 6 do 3.00, J. & S. Loughhead.....	18 00		
		106 00	
Freight, Canadian Express Co.....		46 00	
Legal services, Drake and Jackson		70 50	
Salaries at Ottawa, not charged to Civil Government.....		21 67	
Cab hire.....		14 70	
Contingencies		80 81	
Travelling expenses (advance), D. Cameron.....		50 00	
Travelling expenses, O. Robinson		12 80	
do W. King.....	33 15		
Hotel expenses do	45 50		
		78 65	
Queen's Printer.....		13 73	
Advertising		754 86	
		21,424 70	

Dredging.	\$ cts.	2 \$ cts.	\$ cts.
Repairs to Dredge Vessels:—			
<i>Dredge "Challenge":—</i>			
Superintendent of Works, at \$90, J. M. Cross.....	150 00		
Machinist, 2 months, at \$35, G. Mitchell.....	70 00		
Foreman, 5 days, at \$2.50, Jas. Gillie	12 50		
Helpers and watchman	165 60		
Carpenters	54 50	452 60	
2 steam gauges, at \$18, Jas. Morrison	36 00		
Repairs do	55 42		
Propeller wheels, Pound Manufacturing Co.	50 27		
Steel castings, Chester Steel Casting Co.	164 16		
Hardware, Stewart & Fleck.....	86 31		
White oak, A. Hurteau	65 78		
Repairs, Christie & Black	1 50		
do J. Campan	179 20		
do G. A. Neveux	54 11		
do to clocks, R. Kenly	15 75		
Canvas, International Tent Co.	1 50		
Paid for labor, J. M. Cross.....	31 20	741 20	
			1,193 80
<i>Dredge "Nipissing":—</i>			
Foreman, 54 days, at \$2.50, J. Gillie	135 00		
2 machinists, at \$40 a month each.....	312 60		
Helpers	254 86		
Carpenters	406 51		
Sawyers	93 00		
Watchman and caretaker.....	110 00	1,309 97	
Propeller wheels, at 6c. per lb., Davidson, Doran & Co.	128 58		
Altering propeller wheels do	11 75		
Hardware, Thos. Birkett.....	179 69		
Castings and steam pipe, E. Chanteloup.....	122 10		
Hardware and chain, Frothingham & Workman	138 00		
do and blacksmithing, Elie D'Amour.....	125 15		
1 steam pump, Knowles Steam Pump Works	93 75		
Steel plates, Jno. McDougall.	76 50		
Sheet iron, McBride & Co	1 80		
Copper tubing, Thos. Robertson.....	35 19		
Bolts, Fenwick & Selater	62 10		
Castings and blacksmith work, Stewart & Fleck.....	432 12		
1 boring machine, S. Cherry	7 50		
Two traversing jacks, at \$36, E. Chanteloup.....	72 00		
Lumber, Perley & Pattee	151 21		
do R. Forsyth.....	9 00		
Hauling oak, A. Villeneuve.....	9 00		
Painting dredge, W. Howe.....	529 13		
Blocking tug for winter, Alex. Miller	40 00		
Labor performed on tug do	69 59		
Launching tug do	40 00		
Repairs, Geo. Pate	27 45		
Dockage for tug "Denis," Geo. Tate.....	28 75		
Repairing clocks, R. Kenly	3 75		
Engine oil, 78 galls., at 65c., McColl Bros.....	50 70		
Coal oil, C. S. Shaw	8 70	2,453 51	
			3,763 48
<i>Dredge "Queen":—</i>			
Foreman, 1 month, at \$60, R. A. Matheson.....	60 00		
Machinist, \$40; watchman, \$37.50.....	77 50		
Helpers, at \$30 a month	120 00	257 50	
Bolts and screws, Elie D'Amour	3 80		
Hardware, Thos. Birkett.....	1 20		
Repairs to flange, McBride & Co.....	24 90		
Gear wheel, Geo. Brush	4 24		
Shafts, bolts and smith work, Stewart & Fleck.....	101 71		
Carried forward	135 85	257 50	4,957 28

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward	135 85	257 50	4,957 28
Repairs to Dredge Vessels—Continued.			
<i>Dredge "Queen"—Concluded.</i>			
Castings and hardware, J. McDougall.....	122 04		
White oak, A. Hurteau	144 57		
Repairing scows, Alex. Miller	104 31		
Wintering and launching 2 scows, Alex. Miller.....	80 00		
Painting dredge, Wm. Howe.....	216 36		
Cleaning clocks, R. Kenley	3 05		
Machine oil, at 65c. a gall., McColl Bros	50 38		
Towing scow, R. Garvin.....	5 50		
Washing, Mrs. J. Martin.....	6 95		
		869 01	
<i>Dredge "St. Louis" :—</i>			1,126 51
Foundry work, Stewart & Fleck.....		34 06	
Wire rope, 549 lbs., at 34c., J. A. Roebling & Son		186 66	
Travelling expenses, W. King.....	51 10		
Hotel expenses, 11 days, at \$3.50, W. King	38 50		
		89 60	
Caretaker.....		20 00	
			330 32
<i>Dredge "Ontario" :—</i>			
Engineer, 1 month, Geo. Lee.....	90 00		
do fitting dredge, 23 days, at \$3, Geo. Lee.....	69 00		
Cranesman, \$45; tug engineer, \$26.66.....	71 66		
Caretaker, 3 months.....	89 00		
		319 66	
Share of wages watching plant, Kingston Locomotive Works	36 00		
Hardware, Davidson, Doran & Co.....	117 20		
One cylinder, Rumsey & Co.....	8 80		
Clock repairs, R. Kenly.....	2 50		
Painting, Mills & Son.....	170 00		
Repairing cabin, J. S. Bastow	5 30		
Covering boiler of tug "Sir John," Fenwick & Slater.....	130 00		
Hauling tug "Sir John," Wm. Power.....	36 50		
Stoves, — McMahon.....	32 12		
Engine oil, at 65c a gallon, McColl Bros.....	33 15		
Washing, Mrs. J. Martin	9 82		
		581 39	
<i>Dredge "Canada" :—</i>			901 05
Travelling expenses, W. F. Perley.....		24 95	
Hotel expenses, 4 days, at \$3.50 do		14 00	
			38 95
<i>Dredges Generally, Ontario and Quebec :—</i>			
Express and freight paid by A. G. Kingston.....		13 71	
Travelling expenses, C. Robinson.....	10 75		
Hotel expenses, 1 day do	3 50		
		14 25	
Travelling expenses, J. Arnoldi.....	170 55		
Hotel expenses, 1 day, at \$5; 27 days, at \$3.50, J. Arnoldi.....	99 50		
		270 05	
Queen's Printer		10 12	
Advertising.....		17 15	
Salaries at Ottawa, not charged to Civil Government.....		1,859 91	
			2,185 19
<i>Dredge "Canada" :—</i>			
Master, 4 months, at \$97.33, December 1 to June 30, E. C. Lloyd.....	389 32		
do postage and telegrams, E. C. Lloyd	14 74		
Engineer, 4 months, at \$70, December 1 to June 30, Jas. McMurray	280 00		
Mate, 4 months, at \$60, December 1 to June 30, Alex. McLean	240 00		
Carried forward.....	924 06		9,539 30

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward	924 06		9,539 30
Repairs to Dredge Vessels—Continued.			
<i>Dredge "Canada"—Concluded.</i>			
Steward, 4 months, at \$35, December 1 to June 1, Jas. Seely	140 00		
Fireman, 1 month, at \$28, A. Nickerson	28 00		
do 1 do 28, H. Haines	28 00		
Seamen, 19 months in all, at \$25	475 00		
Pilot, 26 days, at \$2.50, F. Rankin	65 00		
Provisions supplied, Francis Gum		1,660 66	
Red lead, 600 lbs., at 6c.; white lead, 200 lbs., at 7½c., Geo. Barker	51 00	247 11	
Black paint, 200 lbs., at 5½c.; turpentine, \$4.15, Geo. Barker	15 15		
Boiled oil, 44 galls., at 70c., Geo. Barker	30 80		
Paint brushes and wall brushes do	20 69		
Repairs on dredge "Canada," Bisset Bros		117 64	
2 piston rings, 44 inches, at \$7 an inch, Jno. Hughes... Less—Amount paid for painting	308 00 14 90	1,414 19	
Iron castings, Allan Bros		293 10	
Stove fixings, Harris Allan		72 93	
Coffin, case, and express, for D. S. Rickerby		3 05	
Specification and drawing for dredge, Wm. H. Smith... Paid for tablecloths, W. J. McCordock		37 00 50 00 2 20	
			3,897 28
<i>Dredge "St. Lawrence":—</i>			
Master, for June, A. Thompson	97 33		
Engineer, \$85, Jno. Retallick; mate, \$60, Jno. McLean	145 00		
Cook	35 00		
9 sailors	180 94		
Pilot, 14 days, at \$3	42 00		
Provisions, P. J. McEvoy	104 25	528 27	
do Geo. Morrison	65 71		
Red lead, 1,628 lbs., at 5½c., Geo. Barker	89 54	169 96	
Black paint, 300 do 5½c. do	16 50		
White lead, 300 do 7½c., and 500 lbs., at 7c., Geo. Barker	57 50		
Boiled oil, 88 galls., at 72½c., Geo. Barker	63 80		
Turpentine, \$21.50; paint brushes, \$50.48, Geo. Barker	71 98		
Painting, 6 days, at \$2.50, A. J. McKnight		299 32	
Paint supplied, O. Dwyer & Co.		15 00	
Hardware, Wm. H. Davies & Son	113 45	176 68	
do Dawson, Gordon & Co.	22 32		
do McAvity & Sons	2 65		
do Vaughan Bros	25 31		
do Harris Allan	17 15		
Iron sheathing, Henry Maxwell	9 75		
Iron work and material, Geo. Fleming & Son	678 23		
Iron castings, Allan Bros	547 83		
Chain, 2,892 lbs., at 4½c., W. H. Thorne & Co.	130 14		
Shovels do	5 47		
		1,552 30	
Repairs on dredge, J. & J. Yorston		711 38	
Two gears, and repairing pinion		40 00	
Rubber belting, Wisdom & Fish		39 41	
Wharfage, 14½ days, at \$1.50, St. John City		21 75	
Making specifications, Wm. H. Smith		20 00	
			3,574 07
Carried forward			17,010 65

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward			17,010 65
Repairs to Dredge Vessels—Continued.			
<i>Dredge "Cape Breton":—</i>			
Master, 4 months, at \$80, John Gillis	320 00		
do travelling expenses and postage, John Gillis ...	42 91		
Engineer, 104 days, at \$2.50, R. McDonald	260 00		
Carpenters, at \$1.50 a day	299 36	922 27	
Chain, 336 lbs., at 4½c., 3,352 lbs., at 4½c., W. H.			
Thorne & Co.	166 80		
Iron, Gordon & Co.	1 11		
do Wisdom & Fish	10 70		
Engine machinery, John Southern & Co.	27 59		
Screws, bolts and chains, John McIntyre & Bros.	120 71		
Pulleys, valves and bolts, W. H. Davies & Son	111 16		
Plates, bars, swivels.	265 12		
2 piston rings, 18 inches, at \$7 per inch, John Hughes.	126 00		
Caulking and tarring scow, W. Duff	85 00		
Lumber, 9,155 ft., Neil Matheson	94 70		
Freight and cartage paid by J. McCordock	9 18		
Specifications, Wm. H. Smith	50 00		
Repairs and timber, Peter Paint & Son	331 71	1,068 07	
Less—Dredging, 3 days, at \$50, and sale of old forge, \$1	151 00	180 71	
			2,171 05
<i>Dredge "Geo. McKenzie":—</i>			
Master, 4 months, at \$80, Daniel Gillis	320 00		
do travelling expenses do	18 75		
Engineer, 104 days, at \$1.50, C. Fraser	260 00		
Carpenters	94 00		
Calkers, at \$2 a day	35 00		
Labor, A. Moir & Son	9 01	736 76	
Chain, 3,688 lbs., W. H. Thorne & Co	166 80		
Iron and steel do	180 21		
Steel mouth-piece for dredge, Nova Scotia Forge Co ...	57 74		
Chains and pulleys, Jno. Souther	21 08		
4 anchors, 784 lbs., at 6c., John Jones.	47 04		
Iron, and work on shovel, Jno. McIntyre & Son	239 95		
Repairs and iron finishing, Truro Foundry and Machine			
Co	451 00		
Repairing and painting water boat and gig, N. W.			
Embree	58 00		
Pipes, couplings and valves, Wisdom & Fish	108 27		
1 windlass, Geo. Fleming	45 00		
1 bucket door, 700 lbs., at 8c.; steel pins, \$9 37, A. Mc-			
Millan	65 37		
Lumber, 1,880 ft., N. Matheson.	20 79		
Cartage and freight paid by W. J. McCordock	6 85	1,468 10	
Repairs and wharfage, P. Paint & Son	171 15		
Less—13½ tons coal, at \$3, P. Paint & Son	40 00	131 15	
			2,336 01
<i>Dredge "Prince Edward":—</i>			
Master, 4 months, at \$80, A. Doyle	320 00		
do postage and telegrams do	4 10		
Engineer, 104 days, at \$2.50, J. G. Payne	260 00		
3 carpenters, at \$1.50	12 75	596 85	
Boiler plate, Geo. Fleming & Son	35 11		
Hardware, S. W. Crabbe.	15 98		
Gauge cocks, Wisdom & Fish	3 00		
Chain, 5,030 lbs., W. H. Thorne & Co	228 66		
Carried forward	282 75		21,517 71

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	282 75	596 85	21,517 71
Repairs to Dredge Vessels—Continued.			
<i>Dredge "Prince Edward"—Continued.</i>			
Smoke stack and iron shafts, McKinnon & McLean	131 59		
Steel, 361 lbs., Nova Scotia Forge Co.....	54 40		
Iron piping, H. Hermans & Son	12 76		
Water privilege, A. McCallum	5 00		
Stationery, L. Chappelle	1 94		
Hardware, Peake Bros	782 64	488 44	
LESS—Paid in 1883-84.....	600 00		
Hardware, James McNeill	387 73	182 64	
LESS—Amount to appear in July account	187 03		
		200 70	
<i>Dredge "New Dominion":—</i>			1,468 63
Master, 2 months, at \$80, Jno. McCordock.....	160 00		
Engineer, 51 days, at \$2.50, A. Matheson.....	127 50		
		287 50	
Steel and iron material, Allan Bros.....	384 11		
Hardware, W. H. Thorne & Co.....	286 49		
Mouthpiece for dredge, Nova Scotia Forge Co.....	86 00		
Boiler tubes, 375 feet, H. F. Burpee & Co.....	49 11		
Boiler plate and wrought iron, Geo. Fleming & Son...	155 09		
Iron, Geo. Corvill & Son.....	8 50		
Chain, Pound Manufacturing Co.....	39 00		
Boiler felt, T. McAvity & Sons.....	1 89		
Examining, Wm. H. Smith.....	10 00		
Boiler plate, D. McLaughlin & Sons.....	6 50		
Water for dredge, 3 200 galls., at $\frac{1}{2}$ c., Jas. Kerr.....	16 00		
Paint and oil, G. A. Barker.....	19 69		
do Wm. Black.....	37 66		
Oil, cotton waste and fittings, E. Allwood & Co.....	87 24		
Slippage, S. Schofield.....	51 43		
Calking, 8 days, at \$2.50, Jno. Thomas.....	20 00		
Advertising.....	6 75		
		1,265 46	
<i>Dredge Vessel Repairs, British Columbia:—</i>			1,552 96
Iron material, Albion Iron Works.....		1,066 77	
Linch-pins and hardware, Jno. Robertson.....		750 79	
Iron work and material, Wilson Bros.....		80 72	
Hardware, Marvin & Tilton.....		33 83	
do P. McQuade.....		51 04	
Chain, 3,465 lbs., at $\frac{1}{2}$ c., and wharfage, \$3, Richard & Tye		171 93	
Blacksmithing, 1 month, Jno. McNeal.....		50 00	
Carpenters' work.....		7 50	
Lumber, Smith & Clark.....		9 11	
Wood, W. B. Booth		15 00	
Repairing dredge, O. Clark.....		20 00	
Ship chandlery, P. McQuade		75 37	
do E. B. Marvin		52 98	
Cooking utensils, S. L. Kelby.....		5 25	
Tar oil.....		10 00	
			2,400 29
Total, Repairs to Dredge Vessels.....			26,939 59
<i>Summary of Repairs to Dredge Vessels:—</i>			
Ontario and Quebec.....	9,539 30		
Maritime Provinces.....	15,000 00		
British Columbia	2,400 29		
		26,939 59	

Dredging.	\$ cts	\$ cts.	\$ cts.
Maritime Provinces :—			
<i>Dredging Staff :—</i>			
Superintendent, 12 months, W. J. McCordock	1,800 00		
do hotel expenses, 69 days, at \$3.50.....	241 50		
do travelling expenses and postage.....	374 00	2,415 50	
Clerk, 11 months, D. H. Waterbury.....	880 00		
do travelling expenses do	17 68		
		897 68	
Office repairs		20 69	
Telegrams, Western Union Telegraph Co.....		91 13	
Printing forms, Barnes & Co.....		84 50	
5 cheque books, Geo. Day.....		5 00	
Water supply		9 13	
			3,523 63
<i>Dredge "Canada" :—</i>			
Master, 3 months, at \$97.33, E. O. Lloyd.....	291 99		
Engineer, 3 months, at \$70, Jas. McMurray	210 00		
Assistant engineer, J. W. Campbell	44 00		
Mate, 3 months, at \$60, Alex. McLellan	180 00		
Steward, 3 months, at \$35, Jas. Seeley	105 00		
Seamen, at \$25 a month	422 00		
Passage for Jas. McMurray	28 94	1,281 93	
Provisions, F. Gunn	343 94		
do John Munro	48 14		
Coal, E. Dessault.....	18 00		
do 5½ tons, at \$2.40, Acadia Coal Co.....	127 81		
Freight on coal.....	88 25		
Travelling expenses, E. O. Lloyd.....	46 92	673 06	
			1,954 99
<i>Dredge "Cape Breton" :—</i>			
Master, 5½ months, at \$80; 1 month, at \$90, John Gillis	530 00		
Engineer, 92 days, at \$3.25; 77 days, at \$2.50, R. McDonald.....	491 50		
Deck hands, at \$40 a month	1,185 35		
Carpenters, at \$1.50 a day	50 63		
Fireman, 10 months, at \$20.....	200 00		
Watchman, at \$20 a month	120 00		
Labor	68 57	2,646 05	
Tug "Alida," 63 days, at \$25, J. & R. Chetwynd.....	1,575 00		
Chain and bolts, Jos. McNeil	16 90		
Coal, 117 tons, at \$2.40, Acadia Coal Co.....	280 80		
Freight on coal, 117 tons, C. Dwyer.....	124 70		
Hardware.....	10 29		
1 anchor, 425 lbs., at 6c., W. Brown	25 50		
Chain, Thos. Adams	55 00		
Water for dredge, 21,050 galls., at 40c. a 100, S. McNeil.	84 20		
Examining and testing boiler, Wm. H. Smith	15 50	2,187 89	
			4,833
<i>Dredge "Geo. McKenzie" :—</i>			
Master, 6 months, at \$80, 1 month, at \$90, D. Gillis....	570 00		
Engineer, 131 days, at \$3.25, 52 days, at \$2.50, C. Fraser	555 75		
Deck hands, at \$40 a month.....	1,281 53		
Fireman, 3 months, at \$40.....	120 00		
Watchman, at \$40 a month.....	214 44		
Labor	53 10	2,794 82	
Tug "A. Stewart," 88 days, at \$25, A. Ogden.....	2,200 00		
Less—37 tons coal, at \$3.75.....	138 96	2,061 04	
		300 00	
Towing dredge and scows to Des Courses, F. Myott....			
do do from Lunenburg to River St.			
John, F. Myott	1,200 00		
Less—8½ tons coal, at \$4.61, F. Myott	39 19	1,160 81	
Carried forward.....		6,316 67	10,312 56

Dredging,		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			6,316 67	10,312 56
Maritime Provinces—Continued.				
<i>Dredge "Geo. McKenzie"—</i>				
Towage, J. B. Noonan.....			75 00	
Coal, 20 tons, at \$3.36, W. Roche.....	67 20			
Freight on same do.....	25 00			
			92 20	
Coal, 66 tons, at \$2.40, Acadia Coal Co.....	158 40			
Freight on 66 tons, at \$1.....	66 00			
			224 40	
Coal, 38 tons, at \$3.40, C. Dwyer & Co.....			122 40	
Wheel for scow, A. McLennan.....			27 50	
Anchors, T. S. Adams.....			36 13	
Bolts, nuts and screws, W. H. Davies & Son.....			21 79	
2 patent capstans, Allan Bros.....			84 75	
Freight and castings, McKenzie & Gordon.....			13 47	
Use of steel hawser, J. & J. Yorston.....			15 00	
Paints supplied, D. Gruchy.....			8 50	
Rope and oil, P. Paint & Son.....			57 82	
Water supply, \$12; freight, \$4.05.....			16 05	
Oars and life-buoy, C. Dwyer.....			11 52	
Examining plans, Wm. H. Smith.....			16 65	
Telegrams and stationery, D. Gillis.....			14 45	
				7,154 30
<i>Dredge "New Dominion"—</i>				
Master, 8 months, at \$80, 1 month at \$90, Jno McCordock.....	730 00			
Engineer, 144 days, at \$3.25, 92 days, at \$2.50, H. A. Hatheway.....	698 00			
Deck hands, at \$40 a month.....	2,086 39			
			3,514 39	
Tug "Xiphias," 65½ days, at \$12, J. A. Lyon.....	786 00			
Steamer "Douglas," 2 days, at \$12, G. S. Peters.....	24 00			
Tug "Bismarck," 39 days, at \$15, J. A. Gill.....	585 00			
Towing dredge and scows, D. D. Glasier.....	280 00			
Tug "St. John," service with dredge, 5 days, at \$25, A. Duff.....	125 00			
do water supply and towage, A. Duff.....	76 45			
Towing steamer "New City".....	15 00			
Coal, C. Estabrook.....	306 25			
Hardware, Allan Bros.....	34 95			
do McAvity & Sons.....	32 25			
Repairs, Geo. H. Waring.....	16 08			
Wharfage, \$5 12; pilot, \$4.....	9 12			
Oil, R. Brennan.....	5 68			
Patterns, Thos. H. Adams.....	104 62			
Advertising, St. John "Sun," 48 lines, 24 times.....	60 00			
Travelling expenses, Jno. McCordock.....	38 13			
			2,498 53	
				6,012 92
<i>Dredge "St. Lawrence"—</i>				
Master, 11 months, at \$97.33, H. Thompson.....	1,070 63			
Engineer do 85 00, J. Retallick.....	935 00			
Cook do 35.00, G. Loudon.....	385 00			
2 firemen, at \$28 each, for 11 months.....	616 00			
Acting mate, 11 months, at \$60.....	660 00			
Sailors, at \$25 a month each.....	2,166 46			
Pilot, 78 days, at \$5; 150 days, at \$2.50.....	765 00			
			6,598 09	
Provisions, Thos. Vanston.....	558 14			
do G. McLellan.....	21 08			
do T. Donohue.....	243 21			
do W. C. Godsoe.....	174 68			
do H. Meagher.....	63 00			
do G. DeForest.....	84 97			
do Jno. Munro.....	113 00			
do Jardine & Co.....	119 70			
Carried forward.....	1,377 78		6,598 09	23,479 78

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	1,377 78	6,598 09	23,479 78
Maritime Provinces—Continued.			
Dredge "St. Lawrence"—			
do A. McLaughlin.....	404 73	1,900 08	
do Puddington & Merritt.....	117 57		
Stores, Wm. Muirhead.....	64 16	2,375 75	
do W. H. Thorne.....	78 51		
Coal, 340½ tons, at \$2.40, Acadia Coal Co.....	817 20		
Freight on coal, at \$1.10 per ton, C. Dwyer.....	382 08		
Coal, Killam Bros.....	90 00		
do Watters & Busby.....	94 00		
do 27½ tons, at \$4.50, R. R. Call.....	123 75		
do 120 chaldrons, R. P. McGivern.....	726 05		
Recovering anchor, P. Dougherty.....	20 00		
Services on dredge, A. McEachern.....	77 33		
Placing buoys, D. P. Wells.....	20 00	315 08	
Tide boards, A. Christie & Co.....	19 50		
Repairs, Miramichi Foundry Co.....	72 69		
1 pole compass, S. Townsend.....	26 32		
Freight and wharfage, Jno. Sadler.....	79 24		
Express, American Express Co.....	6 55		
Freight, Allan Bros.....	5 56		
Repairing blocks, R. Hasker & Son.....	4 00		
Towage, Jno. Clark.....	25 00		
Wharfage, Corporation City St. John.....	55 50		
Medicine chest, G. A. Barker.....	16 70	655 02	
Patterns, Thos. Adams.....	50 00		
Testing boiler, Wm. H. Smith.....	10 00		
Hemp and rope, T. S. Adams.....	168 80		
Blankets, W. Murray.....	33 50		
Washing.....	5 69		
Water supply, W. Moar.....	21 69		
Printing letter sheets, St. John "Sun".....	182 55		
Advertising, L. P. Mott.....	18 00		
do W. & J. Anslow.....	29 15		
Postage and telegrams.....	22 42	655 02	11,844 02
Dredge "Prince Edward"—			
Master, 7 months, A. Doyle.....	570 00	3,251 90	
Engineer, at \$3.25, J. G. Payne.....	560 25		
Deck hands and scow men.....	2,121 65		
Tug "Henry Aitken," 104 days, at \$25.....	2,600 00	3,424 30	
1 boat, C. A. Lawten.....	40 00		
do G. Rowley.....	44 00		
Coal, 44 tons, at \$2.40, Acadia Coal Co.....	105 60		
Freight on coal, 44 tons, at \$1, C. Dwyer & Co.....	44 00		
Provisions and supplies, D. Rogers.....	266 06		
Chain, Pound Manufacturing Co.....	30 80		
Foundry ware, McKinnon & McLean.....	278 92		
Freight, Peake Bros.....	9 00		
Paid cartage and express, J. McCordock.....	5 92		
		3,424 30	8,676 20
Total, Dredging, Maritime Provinces.....			42,000 00

Dredging—Quebec.		\$ cts.	\$ cts.	\$ cts.
<i>River St. Maurice:—</i>				
Dredging, 160 hours, at \$6, Jos. Regnar.....			960 00	
Inspector, 14 days, at \$2 50, Chas. Vadeboncoeur.....			35 00	
do 17 do 2.50, Philip Gravel.....		42 50		
do travelling expenses do.....		12 05		
Removing boulders in Channel—			54 55	
Supt., 26 days, at \$2.50; travelling expenses, \$6, Jos. Regnar.....		71 00		
2 Assistants, \$36; miner, \$56.87.....		92 87		
Boatmen, \$30.55; boats, 94.15.....		124 70		
Rations, \$74.05; hardware, \$133.04.....		207 09		
			495 66	
<i>River St. Francis:—</i>				1,545 21
Inspector of dredging, at \$2.50, Z. Turcotte.....		105 00		
Travelling expenses, C. E. Michaud.....		20 00		
Labor, \$10.06; contingencies, \$22.28.....		32 34		
			157 34	
Dredging, 24,274½ c. yds., at 25c., Pope & Co.....		6,068 62		
LESS—Paid in 1883-84.....		1,785 00		
			4,283 62	
<i>Laprairie:—</i>				4,440 96
Engineer, R. Garvin.....		224 90		
Cranesman, \$187.42; foreman, \$116.46.....		303 88		
Deck hands, \$161.40; scowmen, \$419.17.....		580 57		
Cooks.....		134 28		
			1,243 63	
Provisions for 6 men, at \$12 a month each.....		305 03		
Coal, 56½ tons, at \$6; wood, \$40.38.....		379 38		
Services of survey steamer.....		80 00		
Rope and towage.....		155 86		
Stores, \$24.67; repairs, \$103.46.....		128 13		
Travelling expenses, W. King.....		11 60		
			1,059 40	
<i>Rigaud and River Richelieu—Dredge "Nipissing":—</i>				2,303 03
Engineer in charge, at \$80, R. A. Morrison.....		320 00		
Cranesman, at \$45 a month, J. R. Smith.....		175 00		
Fireman, \$120; deck hands, \$174.....		294 00		
Scowmen, \$254.50; cooks, \$115.....		369 50		
Capt. of tug, at \$45 a month, W. Leduc.....		200 00		
Engineer of tug, at \$45 a month, Geo. Hill.....		200 00		
Fireman, \$115; pilot, 60.....		175 00		
Board of crew, at \$12 a month each.....		460 31		
Towage, 185; equipment, \$83.98.....		268 98		
Wood and coal, \$551.02; repairs, \$232.84.....		783 86		
Services of survey steamer.....		80 00		
Contingencies.....		18 02		
			3,344 67	
<i>Rigaud and River Richelieu—Dredge "Queen":—</i>				
Engineer, at \$65 a month, R. Garvin.....		58 50		
Cranesmen, foreman and cook.....		115 64		
Coal, at \$5.15 a ton, F. Robertson.....		290 00		
Plumbing, J. R. Esmonde.....		9 05		
Coal and lamp burners, C. S. Shaw & Co.....		12 85		
Stores, H. H. Brennan.....		9 15		
Boarding men, at 40c. a day, N. Lafreaise.....		29 55		
Cylinder oil, 26½ galls., at \$1, McColl Bros.....		26 50		
Deck scrubbers, Fenwick & Selater.....		14 60		
			565 84	
<i>St. Anne de Bellevue—Dredge "Nipissing":—</i>				3,910 51
Engineer, R. A. Morrison.....		72 00		
Cranesman and fireman.....		44 35		
2 deck hands.....		16 94		
Scowman and cook.....		21 29		
Captain of tug, W. Leduc.....		36 93		
Engineer and fireman.....		56 61		
			248 12	
Carried forward.....			248 12	12,199 71

Dredging—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward			248 12	12,199 71
<i>St. Anne de Bellevue—Continued.</i>				
Board of men, at \$10 a month, W. Hughes.....	34 83			
Machine oil, 26½ galls., at \$1, McColl Bros.....	26 50			
2 copper condensers, E. Chanteloup.....	49 20			
Sharpening tools, M. Guerard.....	6 10			
Hardware, Blyth & Kerr.....	4 50			
Coke, Ottawa Gas Co.....	30 00			
Steam hose, Canada Rubber Co.....	11 60			
Deck scrubbers, Fenwick & Sclater.....	14 60			
Plumbing, J. R. Esmonde.....	24 15			
Lamp burners, C. S. Shaw & Co.....	10 55			
Stores, H. H. Brennan.....	9 85			
Washing blankets.....	9 81			
			231 69	479 81
<i>Dredging at Rimouski—Dredge "Canada":—</i>				
Master, 5 months, at \$97.33, E. C. Lloyd.....	486 65			
Engineer, 5 months, at \$70, Jas. McMurray.....	350 00			
Assistant engineer, 17 days, at \$3; travelling expenses, \$18.94.....	69 94			
Mate, 5 months, at \$60, Alex. McClean.....	300 00			
Steward and fireman.....	349 58			
Pilot, 79 days, at \$2.50, E. Heppel.....	197 50			
5 seamen for 5 months, at \$25 a month each.....	625 00			
Pilotage, Corporation of Pilots.....	69 45			
Postage, freight and telegrams, E. C. Lloyd.....	49 56			
			2,497 68	
Provisions, F. Gunn.....	171 06			
do I. St. Laurent.....	265 65			
do M. Beaulieu.....	71 70			
do John Munro.....	77 74			
do H. Meagher.....	29 25			
			615 40	
Coal, 120 tons, at \$3.75, Intercolonial Railway Co.....	450 00			
do 22 do 2.40, Acadia Coal Co.....	52 80			
do 17 do 5.60, Jos. Eden.....	85 00			
			587 80	
Hardware, H. McWilliam.....	9 85			
Bolts and nuts, Allan Bros.....	129 58			
			139 43	
Repairing buckets, Fleming & Son.....	91 94			
Rope, 485 lbs., at 11c., Wm. Black.....	53 34			
Water for dredge, T. Chabot.....	12 00			
			157 28	3,997 59
<i>Batiscan River:—</i>				
Inspector, 25 days, at \$2.50, Phi. Gravel.....	62 50			
do travelling expenses do.....	1 70			
			64 20	
Dredging, 124½ hours, at \$7.50, Jos. Regnar.....			934 00	998 20
<i>River St. Lawrence (Barge Lifting):—</i>				
Captain, 3 months, at \$100, C. Giguère.....	300 00			
Engineer, W. McDougall.....	174 00			
Assistant engineer, at \$40 a month, John Burke.....	72 00			
Watchman, E. Vallée.....	100 00			
Assistant engineer, at \$28 a month.....	25 29			
Travelling expenses, E. Bance.....	41 50			
				712 79
<i>Valleyfield:—</i>				
Travelling expenses, W. King.....				11 75
<i>River St. Louis:—</i>				
Travelling expenses, W. King.....			18 25	
do C. Robinson.....			10 75	
				29 00
Carried forward.....				18,428 85

Dredging—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward			18,428 85
<i>Generally (Quebec) :—</i>			
Express and freight, Canadian Pacific Railway Co.....		18 45	
Hotel expenses, 3 days, at \$3.50; travelling expenses, \$14.35,			
E. B. Godwin		24 85	
Travelling expenses, C. Robinson		22 85	
Hotel expenses, 15 days, at \$3.50, J. R. Arnoldi	52 50		
Travelling expenses do	84 94		
Caretaker, R. Garvin		137 44	
Watchman, W. G. Thompson		40 00	
Wintering 2 scows, at \$40, Alex. Miller.....		22 00	
Caretaker of dredge, N. Barré.....		80 00	
		65 33	
Total, Dredging, Quebec.....			410 92
			18,839 77

Dredging—Ontario.		\$ cts.	\$ cts.	\$ cts.
<i>Napanee River—"Dredge Ontario":—</i>				
Engineer in charge, Geo. Lee.....	110 32			
Cranesman, O. H. Anderson.....	61 29			
Fireman, deck hands and cook.....	145 17		316 78	
Captain of tug, Wm. Drennan.....	61 29			
Engineer do D. Wilcox.....	61 29			
Fireman do A. Dunlop.....	29 04		151 62	
Services of survey steamer.....	80 00			
Equipment and contingencies.....	176 61			
Coal, 3·35 tons, at \$6; 14·7 tons, at \$4·85.....	91 14			
Provisions, \$100; repairs, \$98·02.....	198 02		545 77	
Travelling expenses of F. O. Lightfoot.....			16 90	
Dredging Napanee River, 786 hours, at \$7, C. A. Munson.....			5,502 00	
Inspector of dredging, 71 days, at \$3, Jno. Grange.....			213 00	6,745 17
<i>Shannonville:—</i>				
Engineer in charge, Geo. Lee.....	339 68			
Cranesman, E. H. Anderson.....	188 71			
Fireman, deck hands and cook.....	490 63		1,019 02	
Captain of tug, Wm. Drennan.....	188 71			
Engineer do D. Wilcox.....	188 71			
Fireman do A. Dunlop.....	94 35		471 77	
Coal, \$838·70; repairs, \$138·43.....	978 13			
Provisions for crew.....	388 08			
Dockage and equipment.....	117 77			
Rope and ship chandlery.....	80 63		1,564 61	3,055 40
<i>Walkerville, "Dredge Challenge":—</i>				
Engineer in charge, J. M. Cross.....	90 00			
Cranesman, \$41·66; fireman, \$30.....	71 66			
2 deck hands, \$41·66; scowman and cook, \$45·83.....	87 49		249 15	
Board of crew, \$83·33; wood, \$10·58.....			93 91	
Capt. of tug, J. O. Gray.....	41 66			
Engineer, \$50; fireman, \$19.....	69 00		110 66	
Wintering and launching Tug "Trudeau" and scows, Capt. Jenkins.....	600 00			
Less—Amount retained until scows are launched.....	200 00		400 00	853 72
<i>Goderich Harbor, "Dredge Challenge":—</i>				
Engineer, J. M. Cross.....	81 00			
Cranesman and fireman.....	70 00			
2 deck hands and scowmen.....	75 48		226 48	
Captain of tug, J. O. Gray.....	40 16			
Engineer, \$45; fireman, \$22·10.....	67 10		107 26	
Provisions 7 men, at \$10 a month each.....	92 25			
Equipment, \$43·57; contingencies, \$34·65.....	78 22		170 47	504 21
<i>Toronto Harbor:—</i>				
Dredging, 662 hours, at \$9.....	5,957 25			
Less—Paid, 1883-84.....	3,523 50		2,433 75	
Inspector of dredging 82 days, at \$2·50, Wm. Pearce.....	205 00			
do postage.....	0 57		205 57	2,639 32
<i>Meaford Harbor:—</i>				
Inspector, 61 days, at \$5, J. Stunden.....			305 00	
do travelling expenses, J. Stunden.....			13 25	318 25
Carried forward.....				14,116 07

Dredging—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						14,116	07
<i>Ottawa River—"Queen" Dredge:—</i>							
Engineer, at \$60 a month, R. Garvin.....		34	00				
Foreman, deck hands and cook		119	00				
Board of 7 men, at \$12 a month each		59	20				
Repairs and equipment.....		11	60				
Coal and wood		81	97				
				305	77		
<i>Ottawa River—Dredge "Nipissing":—</i>							
Engineer, 1 month, at \$80, R. A. Morrison.....		80	00				
5 deck hands, at \$25 a month each.....		131	25				
Captain of tug, at \$50 a month, W. Leduc.....		50	00				
Engineer, fireman and cranesman		100	00				
Fuel, \$179.16; equipment, \$75.82.....		254	98				
Board of men, at \$12 a month each.....		85	25				
				701	48		
						1,007	25
<i>E' Original Harbor—"Queen" Dredge:—</i>							
Engineer, at \$60 a month, R. Garvin		41	55				
Cranesman, at \$50 a month, D. Daine.....		34	62				
Fireman, 2 deck hands and cook.....		110	80				
				186	97		
Board of 7 men, at \$12 a month each.....		58	17				
Repairs and equipment, \$38.20; fuel, \$55.25.....		93	45				
				151	62		
						338	59
<i>Dredging Generally, Ontario:—</i>							
Engineer, Geo. Lee.....		103	50				
Cranesman, deck hands and scowmen		270	00				
Board of 10 men, at \$10 a month each.....		100	00				
Contingencies, Geo. Lee.....		4	86				
				478	36		
Caretaker of dredge, S. Bennett.....		88	50				
Blankets and quilts.....		94	52				
Marine glass and barometer compass.....		81	00				
Painting and striping dredge.....		15	00				
Washing towels.....		14	15				
				293	17		
7,307 lbs. chain at 7½c., Frothingham & Workman.....						548	02
1,630 do 8c. do						130	40
102.08 tons coal, at \$4.35, Rathbun Coal Co						443	72
Hotel expenses, 37 days, at \$3.50, J. R. Arnoldi.....		129	50				
do 21 do 5 do		105	00				
Travelling expenses do		249	83				
Paid for meals of engineer and fireman, 108, at 25c		27	00				
				511	33		
Salaries at Ottawa, not charged to Civil Government				2,028	47		
						4,433	47
Total Dredging, Ontario.....						19,895	38

Dredging—British Columbia.		\$ cts.	\$ cts.	\$
<i>Salaries:—</i>				
Capt. of snag boat, 3 months and 22 days.....			469 16	
Engineer, \$312; Mate, \$217.50, for 3 months and 3 days.....			529 50	
Fireman and 6 deck hands, 3 months			889 50	
Watchman, 6 months and 10 days, at \$40 per month			252 90	
Laborers, 32 days, at \$2.....			64 00	
				2,205 06
<i>Contingencies:—</i>				
Blacksmithing and repairs on snag boat, W. R. Lewis			507 71	
Repairs to snag boat, Henry Maloney.....			1,021 50	
do to boiler and main pipe, Albion Iron Works			254 00	
Lumber for vessel, J. Wintennete	11 70			
do B. C. Planing Mills.....	10 11			
			21 81	
Hardware, P. M. McQuade.....	12 90			
do E. S. Scoullar.....	15 00			
			27 90	
Lead pipe, Jas. Cunningham			1 75	
Coal, 135 tons, at \$4.50, R. Dunsmuir	135 00			
do 20½ do 4.00 do	82 00			
do 54½ do 2.75 do	150 56			
			367 56	
Freight, C. P. Navigation Co.....			7 50	
Towage, steamer "K de K"			10 00	
Ship chandlery, Jas. Cunningham.....			368 11	
Provisions, C. G. Major.....	709 61			
do Thos. McNeely.....	87 95			
do F. E. Wade	28 37			
Beef and mutton, R. Dickinson.....	96 93			
			922 86	
Board and lodging for officer			34 50	
				3,545 20
<i>Salaries:—</i>				
Superintendent of dredge			1,500 00	
Engineer, \$1,200; fireman, \$600.....			1,800 00	
Capt. of tug			660 00	
Engineer, \$900; 3 deck hands, \$1,520			2,420 00	
Blacksmith, \$550; cook, \$480			1,030 00	
				7,410 00
<i>Contingencies:—</i>				
Coal, 220½ tons, at \$4.90, Wiederhold & Co.	1,080 44			
Wood, 212½ cords, at \$4.25 do	999 78			
			2,080 22	
Hardware, E. G. Prior, \$37.22; L. Kelly, \$20.87; Albion				
Iron Works, \$2.50			60 59	
Fresh water for dredge, 1 year, Victoria Water Works.....			96 00	
Beef, 6,309 lbs., at 9c., Jno Parker			567 82	
Groceries, Fell & Co			844 59	
Vegetables, 11,852 lbs., at 1½c., Kit Long			177 78	
Milk, 30 galls., at 30c., J. Irvin.....	9 00			
do 1,225 qts., at 10c., A. Glendenning.....	122 50			
			131 50	
Ship chandlery, E. B. Marvin.....	247 88			
do P. M. McQuade.....	327 13			
			575 01	
Drayage, Peter Rouse			1 00	
Legal services, Drake & Jackson.....			30 00	
				4,564 51
Total, Dredging, British Columbia				17,724 77

Dredging—Manitoba.		\$ cts.	\$ cts.	\$ cts.
<i>Dredge "Winnipeg" :—</i>				
Engineer in charge, 5 months, at \$120, C. H. West.....	600 00			
Cranesman, 5 months, at \$65, J. McMahon	325 00			
Fireman, 5 do 45, A. Forster.....	225 00			
Deck hands, watchman, and scow men, at \$30.....	602 20			
Captain of tug, 4 months and 18 days, at \$80, A. Black.....	365 35			
Engineer, at \$60 a month	360 00			
Fireman, 5 months, at \$45, J. Thornton.....	225 00			
			2,702 55	
Wood, 483 cords, at \$2.50, North-West Navigation Co.....	1,207 50			
Loading and delivering same do	314 80			
			1,522 30	
Coal for tug, 15 tons, at \$10, Bell, Lewis & Walsh.....			150 00	
Use of steamer "Colville," 8 days, at \$20.....	160 00			
Captain Bell, time, 12 days, at \$5 a day.....	60 00			
Pilot, H. Black, 8 days at \$3.....	24 00			
Time of foreman and deck hands.....	20 56			
			264 56	
White Mud River Survey—				
Services, 30 days, at \$5, F. Moberly.....	150 00			
Board of 4 men, 22 days, at \$1 a day, F. Moberly.....	88 00			
Paid for labor do	119 00			
Travelling expenses do	24 15			
			381 15	
Board bill, 2 months and 21 days, at \$20.50, Daniel Gray...	55 35			
155 weeks, at \$5.50; 38 meals, at 27c do	862 76			
	918 11			
Less—Amount of provisions supplied.....	19 22			
			898 89	
Board bill, 43 weeks, at \$5.50, O. W. Fortescue.....			236 85	
do 407 meals, Howell & Scarry.....	143 65			
Meals for officers, \$10.15; conveyance to Selkirk, \$3.....	13 15			
			156 80	
Board bill, 30 weeks, at \$4, W. McIntyre.....	120 00			
91 meals, at 33c do	30 00			
Supplies furnished do	25 40			
			175 40	
Rubber and hardware, Mulholland Bros.....			42 88	
Chain, Pound Manufacturing Co.....			140 27	
do Hingston, Smith & Co.....			13 50	
Stove, J. K. Knaus.....			8 44	
One stove, Scoones & Wolf			16 75	
Blacksmithing, Jno. Morrison.....			32 83	
Castings and machinery, Waterous Engine Works.....			575 48	
Rope, 987 lbs, Jas. H. Ashdown.....	157 92			
Machine oil, 155 galls. do	167 68			
Hardware do	137 40			
			463 00	
Office furniture, Bishop & Shelton.....			170 00	
Office rent, 8 months at \$25, Lewis Arnett.....			200 00	
Carpets and blinds for office do			94 66	
Camp desk and boxes, Thos. H. Scott.....			23 30	
Bedding for dredge, Whitla & Co.....			7 00	
Lumber, brooms, matches, Robt. Bullock.....			91 28	
do North-West Lumber Co.....			5 00	
Wood, J. C. Cameron.....			74 75	
do 10 cords, at \$3.50, Howell & Scarry.....	35 00			
Labor, 12 days, at \$2; 21 meals, at 35c.....	31 35			
			66 35	
Freight and ice hauling, G. F. Pearson.....			92 65	
Express.....			28 06	
Cleaning office and washing.....			39 95	
Labor, pumping, 33 days, at \$1.50.....			49 50	
Stationery, Alex. Kennedy.....			25 30	
Railway tickets for crew to return home.....			226 00	
Watchman, F. S. Heming.....			280 00	
Carried forward.....			9,255 45	

Dredging—Manitoba.		\$ cts.	\$ cts.	\$ cts.
Brought forward			9,255 45	
<i>Dredge "Winnipeg."</i> —Continued.				
Travelling expenses, E. B. Godwin.....	44 14			
Hotel expenses, 22 days, at \$2.50.....	55 00			
			99 14	
Assistant engineer, 152 days, at \$2, Jno. Fleming.....	304 00			
Board allowance, 152 days, at \$2 do	304 00			
Travelling expenses do	107 05			
			715 05	
Engineer in charge, 168 days, at \$5.50, Louis Coste.....	924 00			
Board allowance, 92 days, at \$2.50 do	230 00			
do 46 do 3.00 do	138 00			
Travelling expenses.....	604 25			
			1,896 25	
Less—Paid in June, 1884..				11,985 89
				2,000 00
Total Expenditure, 1884-85.....				9,965 89
Dredging (General Service):—				
Express and freight.....			73 03	
Travelling expenses, W. King.....			16 60	
do A. G. Kingston.....			9 68	
do E. B. Godwin.....	50 37			
Hotel expenses, 17 days, at \$3.50, E. B. Godwin.....	59 50			
			109 87	
Travelling expenses, postage and telegrams, J. R. Arnoldi.	250 19			
Hotel expenses, 80 days, at \$3.50 do ...	280 00			
Paid for engineer, captain and pilot, 183 meals, at 25c. do ...	45 75			
			575 94	
Salaries at Ottawa, not charged to Civil Government.....			4,006 00	
Queen's Printer.....			122 22	
				4,913 34
<i>Summary of Dredging:—</i>				
Maritime Provinces.....	42,000 00			
Ontario.....	19,895 38			
Quebec.....	18,839 77			
Manitoba.....	9,965 89			
British Columbia.....	17,724 77			
General service.....	4,913 34			
	113,339 15			

Slides and Boom.		\$	cts.	\$	cts.	\$	cts.
Ottawa District Slides :—							
<i>Petewawa River :—</i>							
Foreman, at \$2 50 a day, John Soulieure.....		195	00				
do travelling expenses do		126	49				
Axemen, at \$28 a month, \$203; carpenters, \$293.....		496	00				
Hewers and scorers, laborer and cook		297	26				
Clerk, at \$1 a day, John M. Noonan.....		76	00				
					1,190	75	
Provisions, \$258 58; boats, \$25		283	58				
Hardware and blacksmith work		129	05				
Blankets and furnishing		47	32				
					459	95	
<i>Madawaska River :—</i>							
Lumber, 8,865 lin. ft., at \$22 per M., John Harvey...		1,950	30				
Plank, 24,125 ft. B.M., at 20c. do		482	50				
Stone filling, 153 cubic yards, at 90c. do		137	70				
Bolts and spikes, 5,862 lbs., at 7c. do		410	34				
					2,980	84	
Dressed pine, 3,978 ft., at 12½c., Richard Barry.....		497	25				
Plank, 17,289 ft., at \$10 per M. do		172	89				
Stone filling, 120 cubic yards, at 90c. do		108	00				
Pickets, 58 ft., at 20c. do		11	60				
Bolts and spikes, 5,494 lbs. do		407	95				
					1,197	69	
Inspector, 24 days, at \$3, Jos. McRae.....					72	00	
Legal services, Hon. J. Armstrong					50	00	
							4,300 53
<i>Chats Rapids :—</i>							
White pine, 3,255 ft., at 19c., W. Mackey.....					618	45	
do 1,364½ ft., at 23c., D. A. McFarlane.....		313	83				
Oak, \$20.40; poles, \$16.90 do		37	30				
Stone filling, \$57.68; hardware, \$53.47 do		111	15				
					462	28	
							1,080 73
<i>Boom at Calabogie Lake :—</i>							
Timber, 1,595 ft., Joseph McCrea.....					385	32	
Spikes, 968 lbs., at 6½c. do					65	34	
							450 66
<i>Chats Rapids Station :—</i>							
Hemlock, 1,472 ft., at 15c., Wm. Bailey					220	80	
Pine, 3,181 ft., at 16c.; hardware, \$3.70, Wm. Bailey...					512	66	
							733 46
Placing and filling pier in Gatineau River (16 x 16 x 8), P. J. Noonan.....							155 00
Total, Ottawa District Slides.....							8,371 08
River Coulonge :							
Jas. Fumerton, culler and measurer, 54 days.....					135	00	
James G. Bryson, timber as follows :—							
White pine, 41,139 lin. ft., at 15c.		6,170	85				
do 5,665 sq. ft., at \$75 per M.		424	87				
4-inch maple, 17,198 sq. ft., at \$75 per M.		1,289	85				
Plank, 13,220 sq. ft., at \$15 per M.		198	30				
Braces, 8,608, at \$15 per M.		129	12				
					8,212	99	
Geo. Morrison, hardware as follows :—							
Spikes, 9,260 lbs., at 4½c.		416	70				
Cast steel, 914 lbs., at 15c.		187	10				
Striking hammers, 15, at \$2.06.....		30	90				
Handspikes, 6, at \$2.50.....		15	00				
					599	70	
							8,917 69
Carried forward.....							17,318 77

Slides and Booms.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			17,318 77
<i>River Morasse:—</i>			
Carpenter and foreman, at \$1.50 a day	186 57		
Labor, at \$1 a day.....	523 45		
Teamster.....	67 88		
Hardware and blasting material.....		777 90	
Timber		108 87	
Travelling expenses, Engineer in Charge, C. E. Michaud...		51 88	
		55 50	994 15
<i>Saguenay Slide:—</i>			
Engineer, 62 days, at \$4, Jos. Rosa.....	248 00		
Sustenance, 62 days, at \$2.50, Jos. Rosa.....	155 00		
Travelling allowance do	186 25		
Paid for labor do	36 62		
Postage and telegrams do	11 52		
		637 39	
Carpenters, at \$2 per day.....		377 75	
Workmen, at \$1 per day	88 00		
do 80c. per day.....	4,000 00		
		4,088 00	
Cedar timber, 25,916 cubic ft., at 4c.....	1,036 64		
do 7,987 do 2c.....	159 74		
Lumber at different prices.....	222 17		
		1,418 55	
Paving stones, 3,722, at 25c. each.....		930 50	
Iron material, 8,707 lbs.....		207 98	
Paint and glue.....		33 85	7,694 02
<i>High Falls, Madawaska River:—</i>			
Timber, 5,190 cubic ft., at 19c., Wm. Mackey..			986 10
<i>St. Maurice Works:—</i>			
Legal services, H. Abbott.....	4 33		
Superintendent of Works, 32 days, at \$2.50, Jos. Rosa.....	80 00		
Assistant Superintendent, 36 do 2.00, E. Turcotte....	72 00		
Foreman, 33 days, at \$1.50.....	49 50		
Miners.....	330 41		
Provisions and board.....	120 10		
Blasting material.....	123 97		
Wood.....	49 70		
Lumber.....	16 80		
Contingencies.....	21 16		
Salaries at Ottawa, not charged to Civil Government.....	18 50		
		886 47	
			9,566 59
Total, Slides and Booms			27,879 51

Roads and Bridges.	\$ cts.	\$ cts.	\$ cts.
Bridge at Des Joachims Rapids:—			
Work done as per contract		25,300 00	
Extras on account of certain alterations		14,354 00	
LESS—10 per cent. on account of drawback	3,965 00		39,654 00
Advance allowed	1,111 00		
		2,854 00	
Amount paid in 1883-84		24,430 00	
			27,284 00
Paid Starrs, Herbert & O'Hanly, in 1884-95.			12,370 00
Engineer, 120 days, at \$4, F. Hamel	480 00		
do travelling expenses do	149 72		
Hotel expenses, 8 days, at \$3.50, 6 days, at \$2, 89 days, at \$1.50, F. Hamel	173 50		
		803 22	
Hotel expenses, 209 days, at \$3, F. Townson	627 00		
Travelling expenses do	24 68		
Contingencies do	69 62		
		721 30	
			1,524 52
Balance of contribution by Ontario and Quebec			13,894 52
			635 38
			13,259 14
Portage du Fort Bridge:—			
Clerk of Works, 141 days, at \$2.50, Wm. Beckett		352 50	
Paid for lumber and tools do		111 86	
Fireman, at \$1.75, John McLean		186 45	
Teamsters, at \$3 a day		1,201 75	
Labor, at \$1.50, \$367.87; at \$1.25, \$1,492; and at \$1, \$216		2,075 87	
Timber, 1,369 ft., at 15c., R. White		205 35	
do 15,000 do \$9.50 per M, Wm. Somerville		142 50	
do 12,700 do J. Shaw		45 10	
do 7,000 do \$9.50 per M, J. M. Russel		68 50	
Cedar posts		13 00	
Hauling timber		65 00	
Boats		26 50	
Hardware and blasting material		70 27	
Stone ballast		70 00	
Inspector, 5 days at \$2.50, John Amy		12 50	
Contingencies		24 99	
Travelling expenses, O. Z. Hamel		31 45	
do J. C. Taché		16 75	
do O. Dionne		46 80	
			4,765 24
			18,024 38

Telegraphs.	\$	cts.	\$	cts.	\$	cts.
<i>Gulf of St. Lawrence and Maritime Provinces:—</i>						
Construction of bridge over river Laval, per contract, W. Tremblay			120	00		
Construction of bridge over river Saguenay, per contract, W. Tremblay			100	00		
Construction of bridge over river Columbia, per contract, W. Tremblay			120	00		
Construction of bridge over river Blanche, per contract, W. Tremblay			100	00		
Galvanized iron wire, 388 lots, White Cross Wire Co			1,545	48		
Brackets, batteries and zincs, Ahearn & Soper			446	69		
Telegraph apparatus, Western Electric Co			444	50		
Insurance on wire do			5	56		
Patent insulators, 3,500, Jobson Bros			358	23		
Insulators, 1,000, at 5c., North American Glass Co			50	00		
Construction of telegraph line, 125 miles, at \$60, Gagnon Bros	7,500	00				
Less—Drawback	750	00				
			6,750	00		
Material for construction of telegraph line, Gagnon Bros			140	68		
Freight to Pentecost, 8.45 tons, at \$8, and labor, \$5.40, Gagnon Bros			81	00		
Telegraph poles, 4,850, at \$1, T. G. Lamontagne			4,850	00		
Wrought spikes, Beaudet & Chénic			31	00		
Freight on wire, A. Rae & Co			96	17		
Inspector of telegraph poles, 5,000, at 3c., P. Roy			150	00		
do do 108 days, at \$2, Geo. Cartier	216	00				
Travelling expenses, Geo. Cartier	153	98				
			369	98		
Supt. of telegraph poles, 117 days, at \$3, D. H. Tetu	351	00				
Contingencies, D. H. Tetu	10	00				
			361	00		
Instructor, 3 months, at \$30, P. S. Bodman	90	00				
Board allowance, 3 months, at \$12 do	36	00				
Conveyance do	62	50				
Labor, \$14; office furniture, \$6.25	20	25				
			208	75		
Inspection of bridges, G.N.W. Telegraph Co			14	00		
Building camp, N. A. Comeau			50	00		
Hire of schooner, T. Grenier			96	00		
Advertising, North Shore			4	40		
			16,493	44		
<i>Chatham to Escuminac:—</i>						
Freight, Chatham Railway Co			125	33		
Erecting 1,458 poles, at \$1, W. Wyse	1,458	00				
Extra work handling material do	100	00				
Paid freight do	27	94				
Inspecting 500 poles, at 6½c. do	31	25				
			1,617	19		
10 tons, 10 cwt. galvanized wire, at \$82.95 per ton, White Cross Wire Co			881	48		
Insurance and duty on wire, White Cross Wire Co			10	09		
Zincs, batteries and brackets, Ahearn & Soper			215	21		
Insulator, Jobson Bros			153	55		
Telegraph apparatus, Western Electric Co			318	12		
Paper supplied, Western Union Telegraph Co			24	00		
One battery for line, \$8; labor, \$8.40, H. W. Phillips			16	40		
Boxes supplied, L. S. Turcotte			27	25		
Legal services, Hon. J. Armstrong			10	00		
Services on line, R. McCordock			28	25		
Services as inspector, J. B. Gauthier			126	50		
Instructor, 2 months, at \$30; board allowance, \$24, F. Campbell			84	00		
Inspector of work, 92 days, at \$4, Peter Loggie	368	00				
Travelling expenses do	42	45				
			410	45		
Advertising			4	80		
			4,152	62		
Carried forward			20,648	06		

Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			20,646 06
<i>Port Arthur to British Columbia:—</i>			
6,000 Gisborne insulators, Jobson Bros		611 48	
40 tons galvanized iron telegraph, White Cross Wire Co		3,309 33	
Legal services, McLean & Elliott		39 00	
			3,959 81
<i>Battleford to Edmonton:—</i>			
Erection of telegraph office at Prince Albert, Campbell & McGregor	379 50		
Erection of telegraph office at Humboldt and Clark's Crossing, Campbell & McGregor	2,186 50		
		2,566 00	
Freight on wire from Winnipeg to Swift Current, 89,700 lbs., at 67c. per 100 lbs., C.P.R.	600 99		
Advance charges	1,051 81		
		1,652 80	
Oak brackets, 6,000, at 26c., Firstbrook Bros	156 00		
Wrought spikes, 1,152 lbs., at 4c. do	46 08		
		202 08	
Insulators, 500, Jobson Bros		55 35	
Insurance on 870 lots wire, White Cross Wire Co		37 01	
Building house and battery, Smart & Gillis		225 00	
Freight on wire, A. McConnell	137 26		
do brackets and insulators, A. McConnell	158 25		
Labor on line, at \$40 a month	275 50		
Horse hire, 45 days, at \$4.50, Jas. Caswell	202 50		
Team, 20 days, at \$3.50, Chas. Lake	70 00		
do 116 do 2.00, Jno. Norris	232 00		
Pails, \$1; axes, \$4; harness, \$16	21 00		
Provisions, Hudson Bay Co	7 55		
do Norris & Casey	244 40		
Total paid by H. Gisborne	1,348 46		
Amount on hand, July 1, 1884	267 04		
		1,081 42	
Advertising tenders		271 40	
Salaries at Ottawa not charged to Civil Government		208 33	
Legal services, McLean & Elliott		16 00	
			6,315 39
<i>Edmonton to Saskatchewan:—</i>			
Insurance on wire, White Cross Wire Co		7 18	
Steel wire, Richard Johnson & Co		11 88	
Freight on 18,730 lbs., at 3c., Calgary to Edmonton, A. McPherson	561 90		
Railway charges on telephones	17 14		
		579 04	
Labor, at \$1.50 a day	32 25		
Hardware	12 80		
Horse hire and stabling	34 55		
Fruit, \$39.33; beef, \$20.19; flour, \$16.75	76 27		
		155 87	
<i>Edmonton to St. Albert:—</i>			
Galvanized iron wire, 165 lots, White Cross Wire Co		648 18	
Two telephones, Consolidated Telephone Co		90 03	
1,100 insulators, Jobson Bros		113 98	
Freight paid by H. Gisborne to C.P.R.		339 07	
Work on line, 81 days, at \$1.50		121 50	
Telegrams, H. Gisborne		1 10	
			1,313 86
<i>Vancouver Island to Washington Territory:—</i>			
Foreman, 15½ days, at \$5, D. McLean	77 50		
Labor, 5½ days, at \$3 50	19 25		
do 129½ days, at \$2.50	323 75		
do 32 days, at \$2	64 00		
		484 50	
Carried forward		484 50	32,989 09

Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		484 50	32,989 09
<i>Vancouver Island to Washington Territory—Concluded.</i>			
Wages for engineer, 16½ days, at \$5, Albion Iron Works....		82 50	
One heating engine boiler, Albion Iron Works.....	1,500 00		
LESS—Amount allowed for old boiler, Albion Iron Works.....	300 00		
		1,200 00	
Hardware supplied by Albion Iron Works.....		105 50	
Iron scoops and digging bars, O. Ball.....		27 00	
Building sign boards and huts for Straits cable, J. P. Burgess.....		120 65	
Construction of Angelos cable, G. F. Rogers.....		514 50	
9,047 light telegraph poles, W. P. Saywood.....		112 65	
Marine and Fisheries Depart., charter of Str. "Douglas"—			
Provisions and rations.....	137 50		
10 days' wages of crew.....	186 50		
Oil and cotton waste.....	9 60		
Coal, 13 tons, at \$6.....	78 00		
		411 60	
Rope, at 15c. per lb., E. B. Marvin.....		59 20	
Ship chandlery, P. McQuade.....		109 05	
Drayage, \$10.75; coal, \$19.80.....		30 55	
Acids.....		4 23	
Expenses connected with draft.....		4 26	
Travelling allowance to Victoria and return, F. N. Gisborne.....	480 00		
do expenses to other points on inspection do.....	76 00		
Hotel allowance, 41 days, at \$5.....	205 00		
		761 00	
<i>From Quebec to Grosse Isle:—</i>			4,027 19
Construction of telegraph line on Island of Orleans—			
32½ miles, at \$49.50, Pierre Langlois.....	1,608 75		
LESS—Drawback retained.....	160 75		
		1,448 00	
Cable repairs, 10 days, at \$4.....	40 00		
Material supplied.....	3 00		
		43 00	
1,200 screw brackets, at 35c., Ahearn & Soper.....	42 00		
400 lbs. spikes, at 4c.....	16 00		
Light arresters.....	13 25		
Cartage.....	6 50		
		77 75	
219 lots galvanized iron telegraph wire, White Cross Wire Co.....	869 47		
Insurance on wire.....	3 79		
		873 26	
5 miles deep submarine telegraph, and 1½ miles of shore end, G. F. Rogers.....		3,370 12	
1,500 Gisborne insulators, Jobson Bros.....		153 24	
Insulators supplied by American Insulator Co.....		58 75	
Stringing wire from Quebec to L'Ange Gardien, G. N. W. Telegraph Co.....		216 07	
1,150 telegraph poles, at \$1.25, T. J. Lamontagne.....		1,437 50	
Electric apparatus, E. Pope.....		23 05	
Telegraph apparatus, Western Electric Co.....		615 30	
Inspector of construction, 91 days, at \$2, P. P. Pouliot.....	182 00		
Travelling expenses, 91 days, at \$1.....	91 00		
		273 00	
Superintending covering wire 14 days, at \$3, N. Noel.....	42 00		
Paid for labor, covering with cement, at \$1.25.....	147 26		
Cost of cement, A. Gauvreau.....	7 00		
Inspector of telegraph poles, 1,150, at 3c., P. Roy.....	34 50		
		230 76	
Work done on cable, Jacob Pierre.....		28 00	
Freight on wire.....		52 89	
Inspector of poles, E. Mercœur.....		40 50	
Steel and fuse, Beaudet & Chénic.....		16 32	
Hardware and wire.....		38 48	
Rope.....		42 00	
Advance for travelling expenses, H. J. McHugh.....		400 00	
Carried forward.....		9,437 49	37,016 28

Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward		9,437 49	37,016 28
<i>From Quebec to Grosse Isle—Continued.</i>			
Paper, Western Electric Co.....		24 00	
Advertising		118 18	
Hire of steam-tug "J. R. Souter," 7 days, at \$15, F. N. Gisborne	105 00		
Hire of Flynn's barge and crew, 16 days, at \$12, F. N. Gisborne.....	192 00		
Hire of Lilibert's barge and crew, 7 days, at \$9, F. N. Gisborne	63 00		
Paid A. Noel for laying cable, 7 days, at \$3, F. N. Gisborne	21 00		
Hire of boats and crews do ...	35 15		
Travelling expenses of do ...	23 25		
Hotel expenses, 10 days, at \$3.50 do ...	35 00		
Balance in hand do ...	25 60		
		500 00	
			10,079 67
<i>Telegraph Service Generally:—</i>			
2 drums for 2 miles of cable, G. F. Rogers		924 66	
Copper wire and drum stand, W. F. Henley.....		321 44	
50 Gisborne insulators, Jobson Bros		5 92	
Telegraph apparatus, India Rubber and Telegraph Works..		909 25	
Copies of map.....		2 43	
Travelling expenses, F. N. Gisborne.....	189 41		
Hotel expenses, 28 days, at \$3.50, F. N. Gisborne	98 00		
do 10 do 5 do	50 00		
Paid for telegraph apparatus do	31 00		
Copies of "Gazette," \$4.80; "Shareholder," \$2.....	6 80		
		375 21	
Stationery Office.....		185 77	
Salaries at Ottawa, not charged to Civil Government.....		163 00	
			2,827 68
Total, Telegraphs			49,923 63

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
Works not Otherwise Provided for:—						
<i>Ile aux Noix Road:—</i>						
Foreman, 26 days, at \$2.50, M. Rhéaume	65	00				
Laborers, at \$1.25 a day	78	75				
Teamsters, at \$1.50 a day	44	50				
				188	25	
Stone delivered, at \$5 a toise, H. Rhéaume				13	93	
Barbed wire, A. Messier				44	17	
Cedar supplied, A. C. Hebert				18	00	
Travelling expenses, E. Bance	38	02				
Hotel expenses, 10 days, at \$3.50 do	35	00				
				73	02	
						387 37]
<i>Témiscouata Road:—</i>						
Superintendent	96	00				
Labor, at 80c. a day	314	25				
do \$1.00 do	138	57				
do 1.25 do	35	00				
Carters, at 1.20 do	136	38				
				720	20	
Cedar supplied				278	78	
Travelling expenses, E. Bance	32	90				
do E. Dionne	29	27				
				62	17	
						1,061 15
<i>Grande Décharge (Lake St. John):—</i>						
Foreman, 26 days, at \$2.50				65	00	
Labor, at 80c. a day				36	28	
Guardian of camp tools, at 28c.				123	08	
Travelling expenses, on account, F. H. Ennis				50	00	
						274 36
<i>Petite Décharge:—</i>						
Hotel allowance, 11 days, at \$3.50, Louis Coste				38	50	
Travelling expenses do				50	50	
						89 00
<i>Fort Chambly:—</i>						
5 months, at \$90, J. O. Dionne	450	00				
Travelling expenses do	6	65				
Carpenters	105	75				
Labor	316	07				
Masons	46	98				
Carters	15	50				
				940	95	
Hardware, Jos. Ostiguay	178	78				
Hardware	3	00				
Blacksmith work, N. Demers	23	02				
40,000 cedar shingles, G. Fredette	69	00				
1,365 ft. pine plank do	38	45				
20 brls. cement, W. McNally & Co.	41	50				
				353	75	
						1,294 70
<i>Sic. Anne de Beaupré:—</i>						
Foreman, 101 days, at \$2, G. Gamache	202	00				
do timber do	60	93				
do transport of material	12	75				
do horse hire	10	75				
				286	43	
Laborers				504	45	
Timber supplied, Narcisse Paré				100	99	
1,400 c. ft. timber, per contract, Jean Cinqmars	140	00				
80 c. yds. stone, at 75c. do	60	00				
				200	00	
Iron spikes and blasting material, Beaudet & Chénic ..				183	62	
Spikes and bolts, T. Cauchon				16	25	
Use of windlass				2	00	
Cleaning snow and ice				3	00	
Horse hire and cartage				37	25	
Carried forward				1,333	99	
						3,056 58

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,333	99	3,056	58
Works not Otherwise Provided for—Concluded.						
<i>Ste. Anne de Beaupré—Continued.</i>						
Salary, Engineer, 61 days, at \$4.00, Thos. Breen...	244	00				
Sustenance allowance, 61 do 1.50 do ...	91	50				
Horse hire do ...	27	50				
Office rent do ...	24	00				
Telegrams do ...	6	00				
			393	00		
					1,726	99
<i>Champ de Mars:—</i>						
7½ per cent. on \$4,521.15 repairs, A. Raza, Architect.....			339	07		
Sodding, 36 days, at \$2.50, Thos. Behan.....			90	00		
					429	07
<i>Assumption Bridge:—</i>						
Travelling expenses, F. M. Hamel					40	05
<i>St. David de Lévis:—</i>						
Damages to farm by stone deposited at bridge, L. Lemieux					10	00
<i>River du Lièvre:—</i>						
Superintendent, at \$2.50 a day, J. Lynch	152	50				
Foreman and cook, at 1.60 do	196	61				
Laborers, at 1.25 do	1,271	61				
			1,620	72		
Cooking utensils	80	00				
Groceries	62	85				
Freight and travelling expenses.....	71	03				
Cartage, \$17.10; wheelbarrows, \$16 50.....	33	60				
Blasting material.....	43	65				
Blankets, National Tent Co.....	47	50				
Travelling expenses, U. Valiquet ..	27	72				
Contingencies.....	88	42				
			454	82		
					2,075	54
<i>Dundas and Waterloo Road:—</i>						
Auctioneer, T. J. Bell			12	00		
Advertising			23	46		
					35	46
<i>Grosse Isle Telegraph Line:—</i>						
Advance to H. J. McHugh					50	00
Total, Miscellaneous Works					7,423	69
Arbitrations and Awards:—						
Government Arbitrator, Jas. Cowan.....	1,000	00				
do Henry Muma.....	1,000	00				
do 6 months (see page 242) Chas. Thibault	1,000	06				
			3,000	06		
Hat case and bags, S. & H. Borbridge.....			28	50		
Telegrams			9	00		
Stationery Office			21	71		
					3,059	27

Miscellaneous Public Works.		\$ cts.	\$ cts.
Surveys and Inspections:—			
Engineer, 245 days, at \$4.00, T. Breen.....	980 00		
Sustenance, 245 do 1.50 do	367 50		
Vouchers to be received.....	452 50		
Outlay.....	2,879 45		4,679 45
Engineer, 214 days, at \$4.00, J. E. Sirois.....	856 00		
Sustenance, 236½ do 1.50 do	354 75		
Outlay.....	652 88		1,863 63
Engineer, 115 days, at \$4.00, J. Richards.....	460 00		
Sustenance, 115 do 1.50 do	172 50		
Outlay.....	348 89		981 39
Engineer, salary and sustenance, U. Valiquet.....	297 00		
Outlay.....	1,262 15		1,559 15
Engineer, 155 days, at \$4.00, W. B. Snow.....	620 00		
do 153 do 3.50 do	535 50		
Sustenance at 2.00 do	204 00		
Outlay.....	1,023 77		2,383 27
Engineer, 188 days, at \$4.00, C. Carroll.....	752 00		
Sustenance, 188 do 1.50 do	282 00		
Outlay.....	1,167 62		2,201 62
Engineer, 31 days, at \$4.00, Jos. Rosa	134 00		
Sustenance, 31 do 2.50 do	77 50		
Outlay.....	293 65		495 15
Engineer, 61 days, at \$4.00, E. D. Lafleur.....	244 00		
Sustenance, 51 do 1.50 do	76 50		
Outlay.....	391 02		711 52
Engineer, outlay, Louis Coste.....			2,119 78
do R. Steckel.....			1,917 53
do H. A. Gray.....			797 88
Engineer, salary and outlay, G. F. Austin.....			1,993 94
do 5 months, at \$200, Thos. Guerin.....	1,000 00		
Sustenance, 5 do 60 do	300 00		
Salary of draughtsman do	219 00		
Travelling expenses and contingencies, Thos. Guerin.....	194 83		
J. C. Allison, 31 days, at \$4 a day.....			1,713 83
do travelling expenses.....			124 00
G. A. Brown, 61 days, at \$4 a day.....			40 00
do travelling expenses.....			244 00
J. B. Hegan do			60 00
Services at Negro Point Breakwater, T. Murray.....			80 00
do do G. F. Mayes.....			15 00
2 dumpy levels, at \$100, Hearn & Harrison.....			6 00
6 level rods, at \$18 do	200 00		
Sextant rods and chains do	108 00		
	179 50		
1 transit theodolite and 1 dumpy level, Jas. Foster.....			487 50
2 field glasses, \$45; adjusting instruments, \$137, Jas. Foster.....	295 00		
Compass, tripod and sextant do	182 00		
	127 00		
Camp equipage (hardware), J. R. Esmonde.....			604 00
Beds, stools and chairs, National Tent Co			301 27
Tents and blankets.....	212 05		
	1,120 00		
Cotton and blankets, A. D. Richard.....			1,332 05
Cotton duck, S. & H. Borbridge.....			39 50
Blankets and towels, A. C. Larose.....			168 25
Blankets, O'Doherty & Co.....			303 40
Storage of boats and tools, A. Grenier.....			33 24
Provisions, P. Baskerville.....			31 50
			80 92
Carried forward.....			27,366 77

Miscellaneous Public Works.		\$ cts.	\$ cts.
Brought forward			27,368 77
Surveys and Inspections—Continued.			
Dating stamp, \$11 50; varnish, \$3.80			15 30
Boxes for instruments, Louis Gratton			52 00
Surveys and examination, F. Hamel		138 00	
Travelling expenses		76 54	
			214 54
One dozen ink saucers, J. B. Marion			18 00
Photos, S. C. McLaughlin			11 20
Tape lines, \$48; squares, \$7.50			55 50
Washing towels, \$66.25; soap, \$14.60			80 85
Cab-hire, \$4.50; freight, \$6			10 50
16 days work on plan, at \$6, M. J. Charbonneau		96 00	
Travelling expenses do		21 60	
Moving camp do		46 10	
			163 80
Freight and express			70 97
Salaries at Ottawa, not charged to Civil Government			317 00
Services, 26 days, at \$1.00, Jos. Bedard			26 00
Draughtsman, Achille Jobin			90 00
Travelling expenses, O. Dionne			62 00
do F. H. Ennis			50 00
do to England, H. F. Perley		262 40	
Hotel expenses, 7 days, at \$3 50 do		24 50	
do 45 do 5 00 do		225 00	
Total		511 90	
LESS—Advance in 1883-84		400 00	
			111 90
Cab-hire to select quarantine station, J. W. Trutch		4 50	
do to inspect graving dock do		15 50	
Express do		2 00	
Fare from Victoria to Nanaimo do		4 00	
			26 00
Travelling expenses, at \$5, F. C. Gamble		142 50	
do of self and assistants do		35 30	
Board, 10 days, at \$1.50 do		15 00	
			192 80
Shipping tags and hardware			16 57
Horse hire for inspection, Jos. Wise			7 50
2 instrument boxes, Louis Gratton			50 00
Fare of F. C. Gamble and men from Victoria		16 00	
Provisions for men in camp, Thos. McNeely		60 85	
Boat hire, \$19; steel line, \$5		24 00	
Drawing party to works		10 00	
Picketmen, \$21.15; chainmen, \$63.64		84 79	
Axemen, \$53; cook, \$12.30		65 30	
Horse hire, \$15; travelling expenses, \$6.75		21 75	
			282 69
Stationery Office, \$1,880.58; Queen's Printer, \$28.79			1,909 37
			31,203 26

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
Military Works and Buildings:—						
<i>Kingston Fortifications:—</i>						
Mason, 63½ days, at \$3. A. McConaghy.....	189	75				
Laborers, 63½ days, at \$1.50 do	95	25				
Mortar and sand do	111	94				
				396	94	
Lumber, W. B. & S. Anglin.....				456	62	
Hardware, Wm. Allan.....				154	69	
Paint supplied, T. McMahon & Co				241	51	
Hardware, McMahon Bros.....				120	63	
Plumbing and gasfitting, J. G. Bastow.....				34	49	
Gravel, 8 loads, \$4.50, E. Graham.....				36	00	
Hardware, C. Chown.....				9	81	
do F. May.....				42	55	
do J. Muckleston.....				10	26	
Firewood, 1 cord, J. Noble.....				6	40	
Shingles, W. McRossie.....				11	05	
Wall paper, T. Savage.....				4	50	
Carpenters, 39 days, at \$1.75.....				68	25	
Laborers.....				31	06	
						1,624 76
<i>Kingston Military College:—</i>						
Repairs to fire-alarm, Treasurer of Kingston City.....				14	00	
6 wooden spools, Wm. Drennan.....				3	00	
Repairing floor and partitions, T. Overend.....				13	73	
						30 73
<i>London Militia Grounds and Buildings:—</i>						
Addition to Paymaster's residence, Jno. Christie.....				684	35	
Architect, 7½ per cent. on \$2,952.64, alterations, Thos. H. Tracey.....				221	45	
						905 80
<i>Ottawa Military Stores:—</i>						
Repairs and alterations, E. Morel.....	985	50				
Making and repairing sidewalk, E. Morel.....	29	25				
				1,014	75	
Doors, Blyth & Kerr				3	00	
Building boiler at Military Stores, Jas. Matthews.....	72	70				
Painting and mason work do	22	20				
				94	90	
Chimney tops, Jos. Esmonde.....				35	32	
						1,147 97
<i>Ottawa Drill Hall:—</i>						
Levelling ground and removing fence, Thos. Elmitt....				190	00	
Repairs done, per tender, John Black.....				134	00	
Amount of contract for Caretaker's house.....	2,482	50				
Less—Amount paid in 1883-84.....	216	00				
				2,266	50	
						2,590 50
<i>Toronto New Fort:—</i>						
Amount of repairs, Jas. Magill.....	2,026	50				
Less—Paid in 1883-84, Jas. Magill.....	1,900	00				
				126	50	
Repairing orderly room, Geo. Burry.....				19	00	
Architect's commission, 7½ per cent. on \$22,886.54, Stewart & Denison.....	1,716	49				
Less—Amount paid in 1883-84	1,100	00				
				616	49	
						752 99
<i>Fort Chambly:—</i>						
Travelling expenses, D. Ewart						22 60
<i>Lévis Fortifications:—</i>						
Erecting one hose shed, P. Samson.....						40 00
<i>Montreal, Champ de Mars:—</i>						
Repairs, as per contract, Louis Allard.....	4,327	24				
Extras on contract do	103	90				
				4,431	14	
Clerk of Works, 3 months, at \$90, Geo. Bowie.....				270	00	
						4,701 14
Carried forward.....						11,816 49

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					11,816	49
Military Works and Buildings—Continued.						
<i>Nepean Point:—</i>						
Building Caretaker's house, per contract, R. Tobin.....			1,500	00		
LESS—Paid in 1883-84 do			300	00		
					1,200	00
<i>Quebec Fortifications:—</i>						
Rent of Post Office, J. Ashworth.....			10	05		
Cleaning office			4	94		
Travelling expenses, A. Gobeil.....			21	45		
Inspector, 30 days, at \$3.25, Abel Huot.....			97	50		
Clerk of Works, 26 days, at \$2.50, J. N. Guillet.....			65	00		
Construction of wall, per contract, O. Jobin.....			875	00		
LESS—Paid in 1883-84 do			737	00		
				138	00	
<i>St. Johns Barracks, Que.:—</i>						
Slate for roofing, 65 squares, at \$5.50, J. Giroux & Co.	357	50				
Galvanized iron gutters, 309 ft., at 20c. do ...	61	80				
Conductors and paper felt do ...	22	05				
				441	35	
Plastering ceiling, F. Decary.....				17	10	
Architect, 7½ per cent. on \$441.35 expenditure, J. R. Poitras				33	08	
24 sinks complete, at \$6, Félix Côté				144	00	
					635	53
<i>Georgetown Drill Shed, P.E.I.:—</i>						
6 loads clay, R. R. Jenkins.....				8	00	
Mason, W. McPhee.....				9	66	
Material supplied, Peter Ross.....	17	29				
Labor performed do	20	25				
				37	54	
<i>Fredericton Barracks:—</i>						
Masons, 76 days.....	199	50				
Carpenters, 84 days.....	160	50				
Laborers, 87 days.....	137	97				
Painter, 22½ days.....	58	50				
				556	47	
Plumbing and fitting, J. & J. O'Brien	479	37				
On account of galvanized iron do	200	00				
				679	37	
Repairs performed in 1883, R. Orr.....				105	85	
Hall paper, John McDonald.....				44	82	
Moulding and picture hooks, Lemont & Sons.....				12	80	
Stone steps, Chas. O'Brien.....				45	50	
Lime, Miller & Co.....				6	20	
Lamp stands, D. Meehan.....				11	50	
Express, J. T. O. McKean.....	6	50				
Travelling expenses do	111	41				
Services as Architect do	20	00				
				137	91	
Cartage, M. Brannen.....				69	00	
Cab hire, John B. Orr.....				21	00	
W. J. McCordock, 18204 pay-list.....				264	21	
					1,954	63
Total					15,998	79

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Monument to Sir Geo. Cartier:—							
Erection of pedestal, per contract, L. P. Hebert..	8,975 00						
Less—Paid in 1882-83, \$500; in 1883-84, \$600 do ...	1,100 00						
				7,875 00			
Foundation stone, 37 c. yds., at \$11, Jas. Mathews.....	407 00						
Covering for monument, International Tent Co.....	6 00						
Freight, Canadian Express Co.	6 19						
						8,294 19	
National Art Gallery:—							
Keeper of Gallery, 313 days, at \$1.25, L. M. Demers.....	391 25						
Services cleaning room, 182 days, at 75c., Mrs. B. Merritt ...	136 50						
Hanging pictures, J. Wilson & Co	27 15						
Premium on policy, Canada Insurance Co.....	105 00						
Express on pictures, Canadian Express Co.....	112 30						
						772 20	
Fort Dufferin, St. John, N.B.:—							
Work done, per contract, Jas. F. Kennedy.....	3,000 00						
Less—Amount paid, 1883-84	1,350 00						
						1,650 00	
High Commissioner's House, London, Eng.:—							
Sir Chas. Tupper, to close his account with Thos. Reynolds, as follows:—							
House purchase account	30,080 76						
Furniture account.....	11,615 60						
Interest and general account.....	1,006 14						
				42,702 50			
Less—Paid in 1883-84 (page 192).....				41,999 33			
						703 17	
Northumberland Strait Mail Service Buildings:—							
Foremen, 120 days in all, at \$2.50.....	300 00						
Carpenters, 385 days in all	531 48						
Labor and team.....	19 00						
				850 48			
Hardware and paint				168 09			
Lumber, P. Hogan				529 01			
do Wall Bros.....				349 71			
Window frames and sashes, Rhodes, Curry & Co.....				39 79			
Horse hire and freight, E. Bates.....				55 69			
Legal services, L. R. Harrison				28 25			
						2,021 02	
Less—Sale of surplus material						8 14	
						2,012 88	
Summary of Miscellaneous Public Works:—							
Works not otherwise provided for..... (page 357)				7,423 69			
Arbitrations and Awards..... (do do)				3,059 27			
Surveys and Inspections..... (do 359)				31,203 26			
Military Works and Buildings..... (do 361)				15,998 79			
Monument to Sir Geo. Cartier				8,294 19			
National Art Gallery..... (do do)				772 20			
Fort Dufferin, St. John, N.B..... (do do)				1,650 00			
High Commissioner's House, London, Eng..... (do do)				703 17			
Shelter for Mail Service, Northumberland Strait... (do do)				2,012 88			
						71,117 45	
Agreeing with Public Accounts, as follows:—							
Miscellaneous Public Works..... (page 340)	70,414 28						
High Commissioner's House	703 17						
				71,117 45			

Public Works Department.

\$ cts

\$ cts.

\$ cts.

Salaries at Ottawa, not charged to Civil Government :

Chief Architect's Staff :—

D. Ewart,	12 months,	at \$150.00.....	1,800 00
J. W. H. Watts	do	125.00.....	1,500 00
W. R. Billings	do	112.50.....	1,350 00
Wm. Curran	do	104.17.....	1,250 04
E. A. Mara	do	80.00.....	960 00
J. B. Lamb	do	75.00.....	900 00
J. W. Jordan	299 days,	at 3.00.....	897 00
F. L. F. Taylor,	12 months,	at 60.00.....	720 00
C. Tresidder	7 do	50.00.....	350 00
do	5 do	60.00.....	300 00
J. J. Warwick,	31 days,	at \$1.50.....	46 50
do	303 do	2.00.....	606 00
do	31 do	2.50.....	77 50
F. X. Paquet,	365 do	2.00.....	730 00
do	copying, 16 pages.....	1 00	731 00
Louis Charron,	273 days,	at \$2.50.....	682 50
do	30 do	3.00.....	90 00
Jos. Goulette,	Messenger, 12 months.....		772 50
			547 44

Total, Chief Architect's Staff

12,807 98

Telegraph Branch:—

F. N. Gisborne, Superintendent (not included in last year's statement) 12 months, at \$208.33.....	2,499 96
D. H. Keely, Asst. Supt., 12 months, at \$91.66.....	1,099 92
Gustave Smith, 365 days, at \$2.75.....	1,003 75

4,603 63

Chief Engineer's Drafting Office:—

Jos. Aubé, 242 days, at \$2.50.....	605 00
do 123 do 2.60.....	246 00
J. McG. Des Rivières, 303 days, at \$2.....	851 00
N. Moffette, 123 days, at \$2 00.....	606 00
do 241 do 2.50.....	246 00
Geo. E. Perley, 365 do 2.50.....	602 50
Jos. Roy, 30 do 2.00.....	848 50
do 212 do 2.50.....	912 50
Phi. Drapeau, 333 do 2 00.....	666 00
do copying 294 pages, at \$1.50 for 14 pages.....	31 50
G. Emile Smith, 365 days, at \$2 50.....	912 50
do 4 maps at 2 00.....	8 00
do 77 hours, at 75c. per hour.....	57 75
do drawing plans.....	19 00
U. Valiquet, 365 days, at \$3.....	997 25
J. Robitaille, Keeper of Stores, 12 months, at \$45.....	1,095 00
D. Ladouceur, Messenger, 12 months, at \$41.67.....	540 00
	500 04

Total, Chief Engineer's Drafting Office.....

7,637 79

Extra Clerks:—

E. Belford, 39 days, at \$1.50.....	58 50
L. Benoit, 40 hours, at 50c.....	20 00
do reducing plans.....	77 50
V. Belanger, 4 months, at \$33.33.....	133 32
do 242 days, at 1.50.....	363 00
	496 32

Carried forward.....

652 32

25,049 40

Public Works Department.		\$	cts	\$	cts	\$	cts.
Brought forward.....				652	32	25,049	40
Salaries at Ottawa, not charged to Civil Government—							
<i>Continued.</i>							
<i>Extra Clerks—Continued.</i>							
Raymond Bruyere, 85	do 2.00.....			170	00		
A. Bussieres, 18	do 1.50.....			27	00		
J. O. Blais, 156	do 2.00.....			312	00		
A. Bray, Messenger, 12 months, at \$41.67.....				500	04		
D. Caron, 7 days, at \$2.00.....			14	00			
do 5 do 1.05.....			5	25			
do 12 do 1.50.....			18	00			
Chas. Chaloner, 242 days, at \$2.00.....				37	25		
S. C. Charron, 31 do 2.50.....				484	00		
W. Carrier, 123 do 2.00.....				77	50		
J. A. Chevrier, 304 do 1.50.....				246	00		
L. D. Chevrier, 140 do 1.50.....			210	00			
do 15 do 1.05.....			15	75			
do 24 hours, at 50c.....			12	00			
do 489 pages, at 15c. a page.....			73	35			
do 1,204 pages, at \$1.50 for 14 pages.....			129	00			
C. Corcoran, 39 days, at \$1.05 a day.....			40	95			
do 29 do 1.50 do.....			43	50			
N. Corcoran, 125 days, at \$1.50 a day.....			187	50			
do 20 do 1.05 do.....			21	00			
do 78 hours, at 50c. per hour.....			39	00			
do 60 pages, at 15c. a page.....			9	00			
L. Clarke, 462½ pages, at \$1.50 for 14 pages.....				256	50		
J. E. Collins, 16 days, at \$1.50.....				49	40		
A. Charbonneau, 31 do 1.50.....				24	00		
L. H. Colman, 2 months, at 33.33.....			66	66			
do 303 days, at 1.50.....			454	50			
M. C. Colman, 36 do 1.50 a day.....			54	00			
do 96 hours, at 50c. per hour.....			48	00			
do 1,652 pages, at 1.50 for 14 pages.....			177	00			
do 773 do 15c. a page.....			115	95			
A. Coté, 10 months, at \$33.33 a month.....			333	31			
do 1 month at 45.00.....			45	00			
do 14 days, at 1.50 a day.....			21	00			
L. P. A. Coté, 9 months, at \$33.33 a month.....			299	97			
do 1 do 45.00 do.....			45	00			
L. A. Cornellier, 215 days, at \$2.00 a day.....			430	00			
do 150 do 2.25 do.....			337	50			
T. G. Coursolles, translating, 15,028 words, at 50c. per 100.....				767	50		
M. G. Delaporte, 62 days, at \$1.50.....				75	14		
L. Deloges, 12 do 1.50 a day.....				93	00		
G. A. Derome, 303 do 1.50 do.....			454	50			
do 31 do 2.00 do.....			62	00			
F. X. Demers, 1,780 words, at 50c. per 100 words.....				516	50		
K. Deegan, 143 days, at \$1.50 a day.....			214	50			
do 56 hours, at 50c. per hour.....			28	00			
do 120 pages, at 15c. a page.....			18	00			
do 1,253 do \$1.50 for 14 pages.....			134	25			
D. L. Desaulniers, translating.....				394	75		
M. Doherty, 20 days, at \$1.05 a day.....			21	00			
do 4 months, at 40.00.....			160	00			
do 8 do 45.00.....			360	00			
				541	00		
Carried forward.....				7,972	46	25,049	40

Public Works Department.		\$ cts.	\$ cts.	\$ cts.
Brought forward			7,972 46	25,049 40
Salaries at Ottawa, not charged to Civil Government—				
<i>Continued.</i>				
<i>Extra Clerks—Continued.</i>				
Theo. Dugal, Messenger, 11 months, at \$41.67.....			458 37	
Thos. Ennis, 91 days, at \$1.50			136 50	
H. A. Ennis, 34 do 1.50 a day.....		51 00		
do 22½ pages, at 1.50 a page.....		33 75		
do 797 do 1.50 for 14 pages.....		85 33		
do translating one document.....		4 50		
			174 58	
H. J. Friel, 242 days, at \$1.50 a day.....			363 00	
Theo. Fortier, 212 do 2.50 do		530 00		
do 122 do 2.00 do		244 00		
do 78 hours, at 50c. per hour.....		39 00		
			813 00	
T. W. Fuller, 141 days, at \$1.50 a day			211 50	
Achille Frechette, translating.....			82 25	
S. Fraser, 8 days, at \$1.05 a day.....		8 40		
do 137 do 1.50 do		205 50		
do 6 do 2.00 do		12 00		
do 18 hours, at 50c. an hour.....		9 00		
do 60 pages, at 15c. a page		9 00		
do 1,246 do \$1.50 for 14 pages.....		133 50		
			377 40	
Fred. Gingras, 92 days, at \$1.75.....		161 00		
do 273 do 2.00		546 00		
			707 00	
B. Gingras, 24 do 1.50.....			36 00	
A. Genand, translating, 29,521 words, at 50c. per 100...		147 61		
do do 9,010 do 35c. do ...		31 53		
			179 14	
S. Graham, 30 days, at \$1.05 a day.....		31 50		
do 36 do 1.50 do		54 00		
do 46 hours, at 50c. per hour		23 00		
			108 50	
H. J. Guppy, 308 days, at \$1.50.....		462 00		
do 31 do 1.75		54 25		
			516 25	
J. G. Hearn, 37 days, at \$2 a day.....			74 00	
J. D. Hurteau, 146 days, at \$1.50 a day.....		219 00		
do 200 pages, at 20c. a page.....		40 00		
do 1,218 pages, at \$1.50 for 14 pages.....		180 50		
			389 50	
R. Keely, 61 days, at \$2 a day.....			122 00	
T. W. Keir, 365 days, at \$2 a day			730 00	
G. R. Kingsmill, 92 days, at \$2 a day.....			184 00	
E. Landry, 30 days, at \$1.50 a day.....		45 00		
do 19 do 2.00 do		38 00		
			83 00	
H. F. Labelle, 5 mos., at \$60 a mo.....		300 00		
do 77 days, at \$1.50 a day.....		115 50		
			415 50	
L. Laframboise, translating 59 pages, at \$4.50 a page...		265 50		
do do 6,705 words, at 50c. per 100...		33 52		
			299 02	
M. Lacerte, 488 pages, at 15c. a page.....		73 20		
do 812 do \$1.50 for 14 pages.....		87 00		
			160 20	
A. W. Lane, 110 pages, at 15c. a page.....		16 50		
do 882 do \$1.50 for 14 pages.....		94 50		
do 72 days, at \$1.50 a day.....		108 00		
			219 00	
M. Lewis, 24 hrs., at 50c. per hr.....		12 00		
do 15 days, at \$1.05 a day.....		15 75		
do 116 do 1.50 do		174 00		
			201 75	
Carried forward			15,013 92	25,049 40

Public Works Department.		\$ cts.	\$ cts.	\$ cts.
Brought forward			15,013 92	25,049 40
Salaries at Ottawa, not charged to Civil Government.				
<i>—Continued.</i>				
<i>Extra Clerks—Concluded.</i>				
S. Lebel.....		12 00		
S. Lightfoot, 100 pages, at 15c a page.....		15 00		
C. Lionais, copying.....		50 00		
Jos. Langlois, Messenger, 12 mos., at \$41.67 a mo.....		500 04		
J. B. Marion, 80 days at \$1.50.....		120 00		
L. J. Marien, 30 days, at \$1.50 a day.....		45 00		
do correcting plans, 100 hrs., at 50c. per hr..		50 00		
Jas. McGill, 62 days, at \$2 a day.....		124 00		
M. May, 6 days, at \$1.05 a day.....		6 30		
do do 1.50 do		9 00		
Wm. McCarthy, 95½ days, at \$2.50 a day.....		15 30		
C. J. McCarthy, 26½ do 2.00 do		238 75		
M. J. McCarthy, 399 pages, at \$1.50 for 14 pages.....		53 00		
A. McMahon, 698½ hrs., at 50c. per hr.....		42 75		
do 85 days, at \$1.50 a day.....		299 25		
do 57½ do 2.00 do		127 50		
do 1 month, at \$40 a mo.....		115 00		
		40 00		
L. E. Mailleux, 854 pages, at \$1.50 for 14 pages.....		91 50		
do 588½ do 15c. a page.....		88 25		
do 86 days, at \$1.50 a day.....		129 00		
do 38 do 1.05 do		39 90		
T. J. McLaughlin, 365 days, at \$2.35½ a day.....			581 75	
F. Myrand, 49 pages, at \$1.50 for 14 pages.....			348 65	
M. A. Nutting, 1,395 pages, at \$1.50 for 14 pages.....		149 45		859 61
do 346 do 15c. a page.....		51 90		5 25
do 56 hrs. at 50c. per hr.....		28 00		
do 24 days, at \$1.50 a day.....		36 00		
Jos. Patrie, 135 days, at \$1.50 a day.....			265 35	
L. O. Panet, 61 do 1.50 do		91 50		202 50
do 273 do 2.00 do		546 00		
A. Parant, 150 pages, at \$1.50 for 14 pages.....		16 50		637 50
do 138 do 15c. a page.....		20 70		
do 48 hrs., at 50c. per hr.....		24 00		
do 20 days, at \$1.05 a day.....		21 00		
do 123 do 1.50 do		184 50		
A. Prieur, 146½ days, at \$2.00 a day			266 70	
L. Poisson, 103 do 1.50 do			293 00	
A. Poirer, 197 do 2.00 do			154 50	
A. Philips, 12 do 1.05 do			394 00	
J. A. Phillips, 365 do 2.50 do		912 50		12 60
do assisting to prepare Departmental Report		200 00		
C. Proulx, 30 days, at \$1.50 a day.....		45 00		1,112 50
do 19 do 2.00 do		38 00		
N. Robert, 17 days, at \$1.50.....			83 00	
J. B. St. Laurent, 304 days, at \$1.50.....		456 00		25 50
do 61 do 2.00 do		122 00		
C. L. Sancier, 49 pages, at \$1.50 for 14 pages.....			578 00	
G. Simpson, 788 pages, at 15c. a page.....		117 75		5 25
do 1,505 do \$1.50 for 14 pages.....		161 25		
D. Smith, 28 days, at \$1.50.....			279 00	
Jno. Short, 365 days, at 50c.....			42 00	
A. X. Talbot, 365 days, at \$2			182 50	
			730 00	
Carried forward.....			23,338 92	25,049 40

Public Works Department.		\$	cts.	\$	cts.	\$	cts.
Brought forward				23,338	92	25,049	40
Salaries at Ottawa, not charged to Civil Government.							
<i>Concluded.</i>							
<i>Extra Clerks—Concluded.</i>							
A. Trudel, translating 8,000 words, at 30c. per 100		24	00				
do do 23,868 do 35c. do		83	55				
do do 2,500 do 40c. do		10	00				
do do 14,635 do 50c. do		73	17				
do 767 pages, at 15c. a page		115	05				
do correcting engineer's report, 68 hours, at 50c.		34	00				
do 10 days, at \$2.50 a day		25	00				
				364	77		
D. Thériault, 1,214 pages, at \$1.50 for 14 pages				130	00		
J. A. Thériault, 304 days, at \$2.50 a day		760	00				
do 59 hours, at 50c. per hour		29	50				
				789	50		
Jos. Vincent, 365 days, at \$2 a day		730	00				
do 229 hours, at 50c. per hour		114	50				
				844	50		
Jas. Walsh, 70 pages, at \$1.50 for 14 pages		7	50				
do preparing plans. 265 hours, at 50c.		132	50				
do 365 days, at \$2.50		912	50				
				1,052	50		
John V. Woolsey, 334 days, at \$2.50				835	00		
						27,315	19
Total, Extra Clerks						52,404	59
<i>Summary.</i>							
Chief Architect's Office		12,807	98				
Telegraph Branch		4,603	63				
Chief Engineer's Drafting Office		7,637	79				
Extra Clerks		27,355	19				
				52,404	59		
<i>Recapitulation.</i>							
	PAGE						
Public Buildings, Wellington street	243			4,610	75		
Esquimalt Graving Dock	244			3,512	28		
Port Arthur Harbor	245			1,665	85		
Cape Tormentine Harbor	246			550	45		
Total Salaries charged to Public Works—Capital						10,339	33
Arichat Public Building	247			33	20		
Baddeck do	247			34	22		
Charlottetown Dominion Buildings	249			2,228	47		
Bathurst Public Building	250			53	28		
Dorchester Penitentiary	251			142	50		
Moncton Public Building	251			1,221	34		
St. Stephen do	252			31	53		
Grosse Isle Quarantine Station	253			98	75		
Montreal Examining Warehouse	255			778	69		
Quebec Examining Warehouse	256			586	50		
St. Vincent de Paul Penitentiary	258			3,815	69		
Three Rivers Post Office	259			177	84		
Hamilton Public Building	263			935	65		
London do	264			61	13		
Orangeville do	264			33	52		
Toronto Examining Warehouse	267			771	32		
Stony Mountain Penitentiary	270			5,000	63		
Winnipeg Parliament Building	272			465	00		
do Post Office	273			62	60		
Public Buildings Generally, N.W.T.	274			9	10		
New Gaols and Lock-ups	275			9	80		
Public Buildings Generally	279			4,182	07		
Carried forward				20,732	82	10,339	33

Public Works Department.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			20,732 82	10,339 33
Salaries at Ottawa, not charged to Civil Government :				
<i>Recapitulation—Concluded</i>				
	PAGE.			
Repairs, Ottawa Buildings.....	284	699 65		
do Rideau Hall.....	285	245 71		
Digby Pier.....	303	11 50		
Prince Edward Island Breakwaters.....	306	19 65		
Tignish Harbor.....	306	8 95		
Anderson's Hollow.....	307	14 35		
Hopewell Cape.....	307	13 52		
Maritime Provinces Generally.....	310	776 80		
River du Lièvre.....	317	22 05		
River Yamaska.....	319	394 00		
St. Anne de Bellevue.....	320	7 10		
General Repairs, Harbors and Rivers, Ontario.....	322	1,187 00		
Kingsville Harbor.....	324	5 25		
Lion's Head.....	325	14 57		
Port Elgin.....	328	12 25		
Manitoba, General Improvements.....	330	15 00		
Saskatchewan.....	330	567 00		
Harbors and Rivers Generally.....	331	3,610 81		
New Dredging Plant.....	332	21 67		
Dredge Repairs.....	334	1,859 91		
Dredging, Ontario.....	345	2,028 47		
Dredging Generally.....	348	4,006 00		
Harbors and Slides, St. Maurice Works.....	350	18 50		
Telegraph Line, Battleford to Edmonton.....	353	208 33		
Telegraph Service Generally.....	355	103 00		
Surveys and Inspections.....	359	317 00		
Total Salaries charged to Public Works—Income.....				36,920 96
St. Maurice River.....		105 15		
Telegraph and Signal Service Generally.....		5,039 15		
Total Salaries charged to Public Works—Revenue.....				5,144 30
Total Salaries.....				52,404 59

AUDIT OFFICE, April 22, 1885.

SIR,—I have had some conversation with Mr. Ewart, of your Department, on the subject of my letter regarding the payment of Messrs. Gordon and Ross for fittings at the Cornwall post office. It appears to Mr. Ewart and to me—1st, That when work is done under contract the certificate might contain a statement that the work is performed for the amount of the lowest tender, or is made under the authority of an Order in Council; 2nd, That when the work is done without tenders having been called for the quantities and prices should be given; also, under the 33rd section of the Audit Act a certificate from your Department, that the prices are fair and just, should be on the account.

Yours respectfully,

The Deputy Minister

Department of Public Works.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, March 4, 1885.

SIR,—I have to request that you will send me a copy of each contract for materials supplied to the Government for the current fiscal year; also, for work now being carried on under the authority of your Department, so that I may be able to check the prices paid with those contained in the contract.

When work is undertaken or materials are furnished without a contract, I shall be glad to have any correspondence between your Department and the person or persons entering into the agreement, which would show the character and cost of the building to be completed, or the rates of remuneration for the different kinds of materials supplied and work performed.

Requisitions are often made by your Department for payments on account of materials delivered on the site of any public work or building. In every case the bill accompanying the said requisition should bear, in addition to the signature of the proper officer of your Department, the certificate of the person authorized to receive the material on behalf of the Government: 1st, That the amount of material stated in the bill is delivered; 2nd, That the rates charged are reasonable and just. (Sec. 33, Audit Act)

Yours respectfully,

The Deputy Minister

Department of Public Works.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Nov. 17, 1885.

SIR,—I find it very difficult to make a satisfactory audit of the expenditure on account of furniture and office contingencies that are purchased through your Department.

The difficulty arises from the fact that this office is not furnished from year to year with the amount of stock in each of the Departments.

I have to request that you will cause to be forwarded to this office an inventory of the articles purchased by you in each of the Departments at Ottawa, including the branch offices that are not in the main building; also an inventory of the Government's effects at Rideau Hall.

Yours respectfully,

The Secretary

Department of Public Works.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 28, 1885.

SIR,—I have examined the statements and vouchers for the expenditure under letter of credit in the Bank of Montreal for the first six months of the fiscal year ended June 30, 1885.

I observe that a number of the extra clerks of your Department are paid every six or eight days, and their pay is distributed over a number of sub-votes, without any apparent system.

When this practice is followed it is very difficult to calculate the total amount received by each clerk during the year, and it is evident that each account does not show the amount of work done by the extra clerks on the corresponding work. In order to facilitate account-keeping, and to clearly exhibit the expenditure, I would suggest: 1st, That the extra clerks should be paid only once a month; 2nd, That a separate vote should be taken, against which to charge the pay of all the said clerks. The same remarks, except as to the number of times a month in which they are paid, apply to the permanent architects and engineers of the Department who are stationed at Ottawa, and I would suggest that a separate vote for each of these classes be also obtained.

I observe that the sum of \$535 is paid for charwomen and charged to repairs to Ottawa buildings. This is irregular, as the charwomen should be paid by the Accountant of Contingencies. (See 31 Vic., cap. 35, sec. 11; also O. C. of Oct. 31, 1881.)

I take the same objection to the method of making payments, amounting to \$515.84, to messengers, and charging the same to sundry sub-votes of the outside service of your Department, as these also should be paid through the Accountant of contingencies.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Secretary
Department of Public Works.

AUDIT OFFICE, Dec. 27, 1885.

SIR,—I wish to direct your attention to charges of the Minister and officers of your Department for travelling expenses, which should have been paid from Civil Government Contingencies:—

Sir H. Langevin.....	\$ 33 25
A. Gobeil.....	83 50
J. R. Arnoldi.....	344 40
O. Dionne.....	26 50
A. G. Kingston.....	50 00
E. Bance.....	42 10

A review of the discussion on page 967 of *Hansard* for 1885 will show the opinion entertained by Parliament on the question of travelling expenses.

A payment of \$120 is made to Wm. Kipp, messenger, and charged to repairs to Ottawa buildings. This item should appear in the Civil Government Contingencies of your Department.

A payment, at the rate of 75 cents per day, amounting to 215.50, is made to Mde. Veauement. Please state the nature of the service performed, as it is not mentioned in the vouchers forwarded.

Petty expenditure, amounting to \$156.32, for which no vouchers were furnished, was made by J. Harper. Please forward vouchers for the amount in question.

In several instances stationery, which should have been purchased through the Stationery Office, was purchased direct by your Department. Five thousand special envelopes, for enclosing plans, and costing \$275, is one example.

All the above charges are contained in the construction and repairs of Dominion Public Buildings.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Secretary
Department of Public Works.

Government Steamers.	Napoleon III	Druid.	La Canadienne.
Steamers at Quebec:—	\$ cts.	\$ cts.	\$ cts.
Pay of officers and crew	8,343 05	5,664 34	8,145 68
Labor, repairing and outfitting.....	4,417 33	373 58	619 26
Watching vessels and removing snow	237 90	248 40	99 20
Rent of coal yard, 6 months, to Dec. 31, 1884.....	100 00	100 00	
Wharf rent and harbor fees, winter of 1884-85	250 00	685 00	441 58
Pilotage and towage.....	104 50	265 50	67 20
Reporting steamers, season of 1884		12 50	
Dock hire for repairs.....		105 16	
Steam coal, 1,047½, 158 and 640½ tons.....	2,514 00	868 50	2,178 88
do 350 and 138 chaldrons.....	1,080 00	662 40	
Anthracite coal, 36½ and 1½ tons	200 75	13 16	
Blacksmith's coal, 9 chaldrons; charcoal, 7 bags.....	78 00		
Freight on coal.....	932 32		320 37
Labor and cartage on coal.....	46 09	8 40	
Coal baskets, 12 dozen, at \$6	24 00	24 00	24 00
Plate and bar iron, castings and nails	1,286 01	264 59	645 37
Tools and shovels	12 95	26 34	105 25
Powder, cartridges and caps.....		11 00	28 18
Tinware, kitchen utensils and tinsmithing.....	221 20	197 75	101 15
Plumbing, copper-smithing and brass-founding.....	735 12	248 92	190 10
Lumber	78 69	34 69	72 20
Spars, blocks, pulleys and oars.....	40 40	30 80	162 81
Packing, 338½, 56½ and 127 lbs.	194 85	26 45	70 91
Cotton waste, 1,800, 1,040 and 200 lbs.....	207 00	119 60	138 00
Oakum, 262 lbs			25 20
Pitch, tar, cement, lime and hair	9 00	10 75	22 25
Rubber hose, valves and joints	179 85	17 79	231 55
Paint, oil, turpentine and painting	464 74	290 62	554 84
Paint brushes	47 85	21 20	38 28
Lubricating oil and tallow	846 43	392 00	380 84
Freight, express and cartage	142 30	50 75	29 28
Sails, boat covers and hammocks	124 11	156 41	260 42
Rope and twine	243 68	131 45	79 90
Sounding leads and lines		18 06	43 89
Groceries	1,039 94	640 40	1,277 52
Brandy, wine and spirits.....		15 30	42 00
Soap and candles.....	155 24	87 38	74 00
Biscuits	148 95	54 20	192 85
Bread, 107, 86 and 97 dozen	221 24	188 16	231 73
Milk and cream.....	221 76	178 91	210 99
Eggs, 217, 317 and 336 dozen	41 60	61 01	57 51
Butter, 1,357, 918 and 1847½ lbs.	298 54	200 52	395 95
Lard, 280, 280 and 460 lbs	44 80	44 80	73 60
Mess pork, 7, 4 and 24 bbls.....	168 00	96 00	576 00
Mess beef, 3, 0 and 13 bbls.....	54 00		234 00
Pork and sausages, 2,776, 1,996 and 1,358 lbs.....	391 29	230 05	182 14
Beef, mutton and veal, 11,300, 9,284 and 9,194 lbs.....	940 50	769 56	790 35
do do carcasses.....	31 00	26 50	
Tongues and hearts, 7½, 7 and 6½ dozen	45 00	42 00	39 00
Fowls, 5, 74 and 42 pair	1 50	62 20	20 85
Fish and lobsters	201 72	187 28	194 23
Potatoes at 50c. a bushel.....	133 00	97 20	116 40
Vegetables	556 67	626 48	498 52
Flour, 11, 6½ and 21½ bbls.....	76 10	44 80	128 15
Ice and water	114 00	84 00	38 50
Brooms, brushes and leather	25 80	13 00	45 81
Polishing paste, 50 lbs.....	16 25	16 25	
Coal oil, lamps, lanterns and lamp fittings.....	131 03	6 95	74 10
Officers' serge suits, 10, 0 and 15, at \$14.....	140 00		210 00
Sailors' do 10, 10 and 11, at \$13	130 00	130 00	143 00
do pants, 47, 16 and 34 pair, at \$4.50.....	211 50	72 00	153 00
do shirts, 50, 23 and 48, at \$3.....	150 00	69 00	144 00
Serge for repairs, 20, 0, and 20 yds., at \$1.80	36 00		36 00
Oiled clothing.....			40 00
Carried forward	29,487 80	15,174 06	21,206 80

Government Steamers.	Napoleon III	Druid.	La Canadienne.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	29,487 80	15,174 06	21,206 80
Steamers at Quebec—Continued.			
Coat buttons, 1½, 1½ and 1 gross, at \$9	13 50	13 50	9 00
Vest do 1½, 1½ and 1 do 7.....	10 50	10 50	7 00
Caps and covers, 9, 10 and 12.....	17 10	19 00	30 00
Ribbons, 36, 36 and 36, at 50c.....	21 60	23 10	21 60
Cap with gold trimmings, for Commander Wakeham	18 00	18 00	18 00
Cotton, thread and needles.....			10 50
Plush, cretonne and tassels.....		105 12	34 74
Bed clothes and pillows		16 13	21 00
Table linen and table oilcloth.....		61 50	132 70
Towels and towelling.....	24 15	37 80	77 01
Carpet, oilcloth and mats.....	22 98	14 91	71 72
Furniture and upholstering	17 00	86 54	131 40
Flags, signals and bunting.....	246 00	92 34	125 15
Clocks and repairs.....	87 95	83 00	2 50
Repairs to instruments.....	1 50	7 75	16 50
Washing and mending.....	5 00	5 00	23 75
Medicine and medical attendance.....	157 61	140 81	114 99
Ferry fares and boating provisions	37 55	54 55	91 54
Log-books, almanacs and stationery.....	5 50	6 50	19 36
Postage, telegrams and telephone.....	6 40	12 35	72 84
Table cutlery and spoons.....	1 50	1 25	19 59
Crockery and glassware.....	3 00	5 01	11 93
Thermometers and marine glass.....		18 18	77 28
Patent crane, \$250; wire hawser, \$80.....		4 25	24 00
2½ per cent. commission on \$498.26, accounts paid, Noonan & Davies	330 00		
Cooking range and fittings.....	12 45	190 73	
Boat		37 50	
Board, captain and engineer, 3 months each.....		114 00	
Travelling expenses, M. P. McElhinney.....		25 00	
Bronze castings for mast.....			156 85
2 propeller screws, \$330 80; 3 extra blades and fittings, \$121			451 80
Rockets, \$24; crocks and baskets, \$11.76			35 76
Chamois, \$4.88; sponges, \$5.63; holystones, \$27; plating, \$2.50			40 01
4 coal stoves and fittings.....			47 35
Hire of jack screws and force pumps.....			164 00
Repairing wharf			12 00
Travelling expenses, W. Wakeham.....			30 00
do P. Barriault.....			8 00
Board, J. Dery			6 00
Advances of March and April not accounted for by June, 30, 1885, J. U. Gregory.....			1,000 00
Queen's Printer.....			15 91
			24,338 58
LESS—Advance to W. Wakeham, 1883-84.....			300 00
	30,527 09	16,378 28	24,038 58
Total for 3 steamers			70,944 05
LESS—Sale of coal, \$473.50; iron, \$125.25.....			598 75
<i>Raising and re-fitting the brig "Alliance," sunk by a collision with the "Canadienne":—</i>			70,345 30
Allowance for loss of freight and goods, and loss of time, Wm. Fruing & Co.....	5,200 00		
Labor raising and refitting vessel	2,910 27		
Board of laborers, 289 days in all.....	172 80		
Passage of laborers between Quebec and Gaspé.....	96 96		
Carried forward.....	8,380 73		70,345 30

Government Steamers.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....	8,380 73	70,345 30
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Steamers at Quebec—Continued.

Bringing vessel from Gaspé to Quebec and return, J.

Ascah..... 300 00

Towage and moorage at Quebec..... 19 50

Use of jackscrews, stages and ropes..... 197 27

Castings, bolts and hardware..... 1,057 45

Anchor, \$12.80; hawser, \$94.38..... 107 18

Lumber, knees and spars..... 737 80

Rope and twine..... 156 20

Making and repairing sails..... 288 91

Paint, varnish and tar brushes..... 20 84

Pitch, tar and rosin..... 23 90

Oakum, \$20.75; caulking oil, \$2.45..... 23 20

Felt, \$23.22; rock salt, 86 bags, \$86..... 109 22

Ballast, \$20; ballast tubs, \$8..... 28 00

Charcoal, \$5.50; coal baskets, \$1.50..... 7 00

Repairing water casks..... 17 25

Tinsmithing, \$3.89; cleaning cabin, \$8..... 11 89

Sounding lead and line, \$14.50; charts, \$9..... 23 50

Compass, \$18.50; binnacle lamp, \$1.75..... 20 25

Freight and ferriage, \$22.70; telegrams, \$1..... 23 70

Salvage, \$5; harbor dues, \$7.95..... 12 95

Rent of sail loft, \$5; supplies for laborers, \$13.52..... 18 52

Hire of slip, and launching..... 107 00

Surveying vessel..... 79 90

Classification and registering at Lloyds'..... 47 89

Insurance premium, 1½ per cent. on \$3,000..... 52 50

11,872 55

Less—Old metal, cordage and tools, taken in
part payment for repairs.....

do Cargo sold..... 193 64

334 65

528 29

11,344 26

Steamers at Halifax:—

Newfield.

Lansdowne.

Pay of officers and crew..... 5,386 19

Labor, outfitting and repairs..... 11,732 24

Coal, 379 and 277 tons..... 975 73

Coke, 15 bags..... 41 25

Labor on coal..... 331 49

Castings, bolts and hardware..... 2,622 07

Steam winch, \$267.97; windlass, \$237.88..... 505 85

Brass tubes and wire rope..... 262 35

Stoves and tinware..... 70 40

Plumbing, copper-smithing and brass-founding..... 1,588 86

Lumber, spars, sashes and mouldings..... 376 47

Cotton waste, packing and oakum..... 59 25

Pitch, tar and rosin..... 22 00

Cement, fire clay and brick..... 160 50

Rubber hose, valves and cloth..... 133 81

Paint, oil, varnish and turpentine..... 605 14

Paint brushes, glass and putty..... 31 55

Lubricating oil..... 217 10

Labor and material for sails and awnings..... 91 84

Rope and twine, and sounding lead..... 22 90

Provisions, soap and candles..... 2,443 87

Water and ice..... 55 75

Coal oil, lamps and fittings..... 121 18

Uniforms..... 177 13

Bedding, table linen and carpet..... 77 14

Flags and bunting..... 7 00

Crockery, cutlery and spoons..... 42 02

Furniture, mattresses and cushions..... 159 25

Clocks and barometer..... 4 50

2 side lights, 3 compasses and medicine chest..... 149 00

Washing..... 58 80

13,935 94

81,689 56

Carried forward..... 28,383 63

Government Steamers.	\$ cts.	\$ cts.	\$ cts.
Brought forward	Newfield. 28,283 63	Lansdowne 13,935 94	81,689 56
Steamers at Halifax—Continued.			
Medicines.....		10 85	
Stationery, postage and telegrams.....	4 00	10 13	
Freight, cartage and ferriage.....	353 61	37 21	
Towage.....	80 00		
Repairing cable at Meat Cove, C.B.	85 18		
Contract for boiler, J. Patterson.....	2,500 00		
Lead pipe.....	487 02		
Hauling vessel on slip, and slip hire.....	3,388 13		
Use of machines and tackle.....	238 05		
Felt, \$20; grenades, \$11; baskets, \$1.20 ..	32 20		
Plating and polishing, \$36.75; disinfectants, \$4.....	40 75		
Travelling expenses, M. P. McElhinney.....	80 00		
do R. A. Guildford.....	12 23		
Demurrage.....		16 00	
Fenders and buoys, \$33.25; 18 life belts, \$14.71.....		47 96	
Fares and meals of laborers and sailors.....		123 31	
Travelling expenses, A. Warner.....		13 13	
Services of waiter, T. Furlong.....		5 00	
	35,684 80	14,199 53	
Less—Advance to R. A. Guildford, 1883-84...	150 00		
	35,534 80	14,199 53	
Steamer at Charlottetown:—			49,734 33
<i>“Northern Light”:</i> —			
Pay of officers and crew.....		6,348 83	
Labor on repairs and outfitting.....		6,898 89	
Coal, 713 tons.....		1,716 17	
Freight on 365½ tons coal, Pictou to Georgetown.....		266 82	
Carting coal, \$226.58; labor on coal, \$101.02.....		327 60	
Plate and bar iron, castings and hardware.....		2,158 98	
Brass boiler tubes, 6,443 ft., at 32c.....		2,061 76	
Repairs to shaft, \$160.50; stern plate, \$188.41.....		348 91	
Camboose and stove fittings, \$85.92; tinware, \$29.86...		115 78	
Plumbing, brass-bounding and copper-smithing.....		1,590 26	
Lumber, \$1,788 21; sheathing felt, \$37.60.....		1,825 81	
3 wheelbarrows, \$30; ladders, \$5.10.....		35 10	
Pitch, tar and rosin.....		10 07	
Cement, \$3.08; fire brick and clay, \$18.86.....		21 94	
Cotton waste, \$36.96; packing, \$45.70.....		82 66	
Oakum, \$191.59; caulking oil, \$2 80.....		194 39	
Rubber hose and valves.....		126 50	
Paint, oil and varnish, \$380.97; paint brushes, \$5.25...		386 22	
Glass, \$18.50; polishing paste, \$4.....		22 50	
Olive and seal oil, and tallow.....		577 22	
Labor and material for sails.....		23 45	
Rope and twine, \$156.21; flag, \$12.....		168 21	
Provisions and groceries.....		3,658 13	
Water, \$41.91; cutting ice, \$15.50.....		57 41	
Coal oil, lamps and reflectors.....		173 72	
Bedding, table linen and carpets.....		250 81	
Crockery, cutlery and spoons.....		53 60	
Furniture, mattresses and upholstering.....		146 47	
Compass.....		26 67	
Washing and mending.....		104 31	
Stationery, \$9.31; postage and telegrams, \$17.38.....		26 69	
Towage, \$34.50; medicine, \$22.88.....		57 38	
Freight, cartage and ferriage.....		215 14	
Travelling and other expenses, M. P. McElhinney.....		258 70	
Board, A. Finlayson, Captain, 140 days.....		165 00	
do J. McMillan, 1st engineer, 196 days.....		172 00	
do of men, 49 weeks in all.....		271 72	
Fares and meals for men.....		20 25	
Carried forward.....		30,966 07	131,423 89

Government Steamers.	\$	cts.	\$	cts.	\$	cts.
Brought forward			30,966	07	131,423	89
Steamer at Halifax—Continued.						
<i>"Northern Light"—Continued.</i>						
Services, Noonan & Davies			200	00		
Bank premium on drafts and discount on cheque.....			14	05		
Selecting oak, J. & J. Yorston			36	00		
5 per cent. commission on payments, J. & J. Yorston...			192	10		
Hauling vessel on slip, 533 tons, at 15c.....			79	95		
Rent of slip, 533 tons, 55 days, at 7½c.....			2,198	62		
Use of donkey engine, staging and tools.....			134	60		
Rent of coal shed, 1 year, to Sept. 20, 1884.....			75	00		
Hire of schooner placing buoys			10	00		
Advertising			9	65		
Printing tickets and blanks, Charlottetown "Examiner"			17	50		
					33,933	54
Steamer at Victoria:—						
<i>"Sir James Douglas"—</i>						
Pay of officers and crew.....			6,703	23		
Labor, repairing and outfitting steamer			339	50		
Coal, 266 tons.			1,198	12		
Castings, bolts and hardware.....			234	97		
Windlass and shaft.....			113	76		
Material and labor for boiler repairs.....			258	06		
Tinware and cooking utensils.....			11	53		
Lumber, \$43.20; oars, \$4.25; freight, \$3.....			50	45		
Cotton waste, \$8; packing, \$5.50; cement, 50c.....			14	00		
Rubber hose and valves.....			23	00		
Paint, oil and varnish, \$26.80; glass, \$2.....			28	80		
Lubricating oil and tallow			59	45		
Cotton duck, \$2 25; rope and twine, \$11.31.....			13	56		
Groceries and provisions.....			3,078	26		
Water, 18 months, to June 30, 1885.....			54	00		
Brooms and brushes, \$7.35; coal oil and lamps, \$11.25.....			18	60		
Washing, \$24.57; repairing chairs, \$2.50.....			27	07		
Stationery, \$8.12; oxalic acid, \$1.25			9	37		
Board allowance, 21 days, J. Devereux.....			21	00		
do do G. F. Grant.....			21	00		
Steamboat fare, A. McInnis.....			3	00		
Advertising tenders for provisions			4	80		
			12,285	53		
LESS—Amount received for laying cable, and services to dry dock contractor			635	20		
					11,650	33
Total, Maintenance and Repairs, Government Steamers					177,007	76

Construction of "Lansdowne."		\$	cts.	\$	cts.
Construction of Steamer "Lansdowne," to replace the "Glendon":					
Amount paid J. O'Brien:—					
On contract for building steamer	34,300	00			
Altering for Hudson Bay Expedition	8,600	00			
Freight, and expenses of putting machinery in	3,895	57			
5 per cent. commission on payments, \$4,104.74	205	23			
Supervision of machinery, 50 days, at \$10	500	00			
Allowance for loss of men's time while machinery was putting in, 400 days in all	800	00			
Allowance for extra fire risk while boilermakers and machinists were on board	350	00			
4 anchors	145	75			
	48,796	55			
Loss—Charged to Hudson Bay Expedition	9,000	00			
			39,796	55	
Advertising for tenders			5	17	
Travelling and other expenses, M. P. McElhinney	272	47			
Travelling expenses, D. Morris	5	24			
			277	71	
Ocean freight on machinery, and loading on cars			2,608	01	
Insurance on machinery			158	15	
Fitting up engine, Rankin & Blackmore	97	33			
do Peter Smith	290	00			
			387	33	
Machinists and boiler makers, 435 days in all	1,132	75			
Coppersmiths and plumbers, 1,205 hours in all	362	10			
Carpenters and joiners, 160 days in all	436	23			
			1,931	08	
Fares of machinists and boilermakers	46	04			
Board of do do 50 weeks	175	10			
Fares and board of coppersmiths and plumbers	67	18			
			288	32	
Use of machines			13	63	
Plate and bar iron, bolts, screws and small hardware	662	07			
Lead and copper pipe, brass castings and rods	1,049	24			
Cable chain, \$703.53; 2 anchors, \$261.20	964	73			
Steam winch and boiler connections	550	00			
Blocks, \$64.15; lumber, \$15.90; tarpaulin, \$23.30	103	35			
			3,329	39	
5 compasses, \$156.30; 2 binnacle tops and stand, \$110	266	30			
Engine room telegraph from deck	60	00			
Ship's bell and frame, \$70.50; small bell, \$10.60	81	10			
Patent ship's log	20	00			
			427	40	
Boat, \$65; painting, \$12; cushions and oars, \$28			105	00	
15-ft. range and plate shelf	165	00			
Range utensils	165	83			
Stove and fittings	26	97			
6 basins, \$14.40; 2 pumps, \$13; 2 sinks, \$16	43	40			
5 kettles, \$10; leather, \$4.50	14	50			
			415	75	
Carpet and rugs, \$142.05; bedding and table linen, \$77.67	219	72			
Mattresses, pillows and cushions, \$176.40; furniture, \$9.25	185	65			
			405	37	
Lamps and lanterns	39	80			
Crockery and glassware	177	33			
			217	13	
Olive oil, \$14.50; express and cartage, \$7.93			22	48	
Wharfage, \$19.50; surveying steamer, \$17			36	50	
Total, New Steamer			50,424	97	

Ocean and River Service.		\$ cts.	\$ cts.
Examination of Masters and Mates:—			
Chairman of Board, 1 year, to May 31, 1885, P. A. Scott	2,000 00		
Travelling expenses.....	766 29		
			2,766 29
Clerk, 1 year, to June 30, 1885, John Taylor.....			525 00
Examiners' fees and expenses—			
S. J. Brookman	88 00		
R. Cameron	8 00		
T. Harbottle	335 05		
J. E. Hunt.....	28 00		
David Hunter	80 00		
Thos. Killam.....	108 00		
S. P. LeBlanc	25 00		
Henry, Lewis	80 00		
C. M. Lorway	200 49		
E. J. Mann.....	27 90		
Wm. McIlwain	531 43		
G. A. McKenzie	88 00		
Jos. Prichard	144 00		
Wm. C. Seaton	491 68		
Wm. Thomas.....	144 00		
Thos. F. Taylor.....	536 18		
A. J. Wolff.....	74 00		
			2,989 73
Advertising examinations.....	68 69		
Printing certificates, British American Bank Note Co.....	72 24		
			140 93
Nautical almanacs and navigation books	18 75		
Stationery and postage.....	74 80		
Rent of Board room, 9 months, to April 1, 1885.....	30 00		
Cupboard and partition	47 81		
St. John, office cleaning, \$13.10; water rates, \$7.50.....	20 60		
			191 96
Queen's Printer.....			42 53
Total, Examination of Masters and Mates.....			6,656 44
Life Boats and Stations, and Rewards for Saving Life:—			
4 life boats			2,185 00
Paint and painting, \$152.50; hardware, \$59.07.....	211 57		
Rope, straps and leather.....	83 35		
Blocks and stays, \$51; rubber packing, \$10.50.....	61 50		
Repairs to boats, \$21.50; freight, \$3.30	24 80		
			381 22
Port Rowan, caretaker, 1 year, to April 1, 1885, W. Woodward.....	75 00		
do 13 men, 119 drills in all, at \$1.50	178 50		
Toronto, caretaker, 1 year, to May 1, 1885, W. Ward.....	75 00		
do 5 men, 14 drills each, at \$1.50	105 00		
Cobourg, caretaker, 6 months, to May 1, 1885, D. Rooney.....	37 50		
do 7 men, 95 drills in all, at \$1.50	142 50		
Wellington, 11 men, 98 drills in all, at \$1.50	147 00		
Point Traverse, 7 men, 102 drills in all, at \$1.50.....	153 00		
			913 50
Rewards paid in cash.....	651 87		
10 binocular glasses, John Leslie	243 33		
Watches, 24, at \$21 70; 12, at \$15.25, John Leslie.....	703 80		
Freight, express and insurance do	13 10		
Commission, 2½ per cent. on \$947.13 do	23 92		
Engraving binoculars and watches, Geo. Cox.....	103 44		
Watch key.....	2 07		
			1,741 53
Total.....			5,221 25

Ocean and River Service.		\$	cts.	\$	cts.
Investigation into Wrecks:—					
To Customs officers, for reporting wrecks, at \$2 each—					
J. Barber, St. John, N.B.....		92	00		
R. Benoit, Arichat, N.S.....		26	00		
M. Bourinot, Port Hawkesbury, N.S.....		22	00		
D. Ferguson, Chatham, N.B.....		28	00		
D. McDonald, Pictou, N.S.....		18	00		
W. H. Moody, Yarmouth, N.S.....		52	00		
E. O'Brien, Windsor, N.S.....		20	00		
				258	00
J. Ross, Notary Public, Margaree.....				4	00
Investigating into wrecks—					
Capt. E. Laroche, Nautical Assessor, 2 days.....		10	00		
Capt. Bean, Nautical Assessor, 2 days.....		10	00		
Capt. D. Hunter do do		10	00		
				30	00
Interpreter, H. Hechler.....				10	00
Fees and travelling allowances to witnesses				13	00
Travelling expenses, P. A. Scott.....		16	15		
Meals and board do		24	50		
Cabs, \$2.50; messenger, 50c.; telegram, 25c., P. A. Scott.....		3	25		
Expenses serving witnesses, \$10.74; constable, \$1, P. A. Scott.....		11	74		
				55	64
Expenses inquiring into wreck, Pewtress & Co.....				9	85
Queen's Printer.....				4	66
Total.....				385	15
Canadian Registration of Shipping:—					
24 measuring tapes.....		55	02		
Quebec Civil Code.....		3	00		
Claim of Crown Agent against Shipping Master, Charlottetown.....		5	33		
Queen's Printer.....		154	69		
Stationery Office.....		19	84		
Total.....				237	88
Removal of Obstructions from Navigable Rivers:—					
Removing 2 wrecks, Rivière du Loup, P. Fradette.....		1,950	00		
Removing wreck, Parrsboro', E. W. Beatty.....		115	00		
Contribution towards blowing up wreck, J. Mathews.....		150	00		
Sounding and searching for wrecks.....		24	00		
				2,239	00
Inspecting crib, S. Fraser.....				10	20
Rope.....				3	57
Advertising.....				6	44
Total.....				2,259	21

River Police.

\$ cts.

Montreal Water Police:—

Agent of Department, 1 year, H. St. A. Ormond	1,400 00	
Chief, G. Murphy, 335 days, at \$3	1,005 00	
4 sergeants, \$1,663.80; 41 constables, \$9,176.....	10,839 80	13,244 80
Repairs to new station and removal of furniture.....		457 63
Rent, 1 year, to May 1, 1885, Harbor Commissioners	500 00	
Purchase of unexpired lease of new station, T. Burdette.....	400 00	900 00
Uniforms, and repairs to clothing	1,347 43	
Boots, \$280.50; helmets, caps and gloves, \$125.75.....	406 25	
Plating buttons, \$16.95; ribbon, \$3.60; lettering hat bands, \$2.50.....	23 05	
Inspecting clothing, R. Watson	10 00	1,786 73
Oilcloth and bedding, \$180.30; matting, \$31.70		212 00
Desks and chairs, \$181; stoves and fittings, \$47.98		228 98
Hardware, \$149.49; handcuffs and twisters, \$46.80		196 29
Boat \$18; lumber, \$13.94		31 94
Paint, oil and brushes, \$35.13; wall paper, \$3.33; straw, \$5.50		43 96
Copying press, \$30.31; electric bell, \$12.40.....		42 71
Lamps, \$5; goblets, \$3.50; oatmeal and soap, \$10.05		18 55
Gas, \$63.21; ice, \$11.50; office cleaning, \$44.....		118 71
Telephone, \$94.23; telegraphing, \$30.97		125 20
Postage, \$41.97; rent of P. O. Box, \$6		47 97
2 directories, \$7.50; newspapers, \$22.30		29 80
Advertising, \$38.40; Queen's Printer, \$78.25.....		116 65
Cab-hire, \$128.42; freight and cartage, \$8.85		137 27
Meals for prisoners, \$14.40; medical attendance, \$8.25.....		22 65
Total.....		17,761 84

Quebec River Police:—

Chief and Shipping Master, 11 months, B. Trudel	1,377 50	
Deputy do do John Giblin	918 29	
Deputy Chief 184 days, J. Cunningham.....	395 60	
5 coxswains, \$1,518; 2 engineers, \$515.20; 27 constables, \$8,131.75.....	10,164 95	12,856 34
Report on tender, R. Watson.....		5 00
Travelling expenses, B. Trudel.....	39 00	
Boat allowance do	108 00	
Labor and repairs		147 00
Moorage, \$110; wintering pontoon, \$36		1,954 23
Uniforms and repairs		136 00
Boots, \$108; caps, \$83.70; buttons, \$96	1,718 35	
	287 70	2,006 05
Bedding and miscellaneous dry goods		347 69
Lumber and oars, \$38; leather, \$6.06		44 06
Hardware, \$576.03; propellor screw, \$99.25		675 28
Paint, oil and brushes, \$46.75; soap and tallow, \$138.95.....		185 70
Lubricating oil, \$125; groceries and provisions, \$87.60		212 60
Coal, 150 tons, \$495; 11 chaldrons, \$83.50		578 50
Wood, \$13.50; canvas and rope, \$87.45		100 95
Lamps and fittings, \$90.35; petroleum, \$39.63		129 98
Stove, \$11.45; washing, \$3.75		15 20
Insect powder, \$7.75; ice, \$10		17 75
Stationery, \$97.56; newspapers, \$14.....		111 50
Cartage, \$557.25; telephone, \$80; telegrams, \$1.37.....		638 62
Taxes, \$114.63; water rates, \$44.....		158 63
Total.....		20,321 08

Lighthouse and Coast Service.

\$ cts.

\$ cts.

Salaries and Allowances of Lighthouse Keepers:—

Above Montreal—		
Inspector, P. Harty.....	1,200 00	
Keepers.....	37,208 70	38,408 70
Quebec, below Montreal.....		43,193 84
Nova Scotia—		
Inspector, C. A. Hutchins.....	1,200 00	
Keepers.....	47,910 50	49,110 50
New Brunswick—		
Inspector, Jas. Mitchell.....	1,200 00	
Keepers.....	22,583 66	23,783 66
Prince Edward Island.....		5,612 90
British Columbia.....		6,165 59

166,275 19

Agencies:—

Quebec—

Salaries—J. U. Gregory.....	2,000 00	
L. A. Blanchet.....	1,000 00	
E. E. Buteau.....	900 00	
W. Barbour, Inspector.....	1,200 00	
Coal, \$180.07; labor and material, plumbing, \$128.90.....	308 97	
Cartage, \$391.35: freight and express, \$62.28.....	443 63	
Ferry fares and sundry supplies.....	113 91	
Ice, \$10; felt, \$2.70; washing and scrubbing, \$58.37.....	71 07	
Repairs.....	35 45	
Printing cheques, British American Bank Note Co.....	43 50	
Postage, \$259.95; telegrams, \$10.86.....	270 81	
Stationery and office files.....	121 01	
Telephone rent, \$85; newspapers, \$6.....	91 00	
Water tax.....	22 00	
Stationery Office.....	141 38	

6,762 73

Halifax—

Salaries—H. W. Johnston.....	2,000 00	
Henry Dolby.....	1,100 00	
W. J. Oldfield.....	360 00	
Blinds, \$30.20; ice, \$1.....	34 20	
Cleaning office and washing.....	103 50	
Printing, Halifax "Herald".....	107 00	
Binding, \$2.85; stationery and books, \$31.83.....	34 68	
Newspapers, \$11; P.O. box, \$7; express, \$1.30.....	19 30	
Share of maintenance of local office.....	303 00	
Queen's Printer.....	6 19	

4,067 87

St. John—

Salaries—J. H. Harding.....	1,791 00	
F. J. Harding.....	796 00	
Jos. Millar.....	498 35	
Sashes and frames, \$16.80; repairs, \$6.51.....	23 31	
Sponges, dusters and cushions.....	13 00	
Freight and cartage, \$25.09; ice, \$5.....	30 09	
Washing and cleaning.....	10 00	
Clock, 17; electric bells, \$5.75.....	22 75	
Gas, \$19.14; water rates, \$24.56.....	43 70	
Stationery and office files.....	204 84	
Subscription to papers, \$12.50; to newsroom, \$10.....	22 50	
Postage, \$94; P.O. box, \$4.....	98 00	
Queen's Printer.....	9 73	

3,563 27

Carried forward

14,393 87

		\$	cts.	\$	cts.
Lighthouse and Coast Service.					
Brought forward				14,393	87
Agencies—Concluded.					
Charlottetown—					
Salary, Artemas Lord		1,166	34		
Travelling expenses, inspecting lights and steamers, A. Lord		495	39		
Labor and repairs		16	60		
Compass case, \$5; stamps, \$8.05; stovepipe, \$2 83		15	88		
Cleaning and care of office		38	91		
Water		3	00		
Freight and cartage		47	14		
Postage, \$29.25; P.O. box, \$3.75		33	00		
Stationery, \$8.66; telegrams, \$1.62		10	28		
Printing forms, Charlottetown "Examiner"		3	00		
Queen's Printer		6	01		
Share of maintenance of local office		48	50		
				1,884	06
Victoria—					
Salaries—F. Revely, Agent, 11 months, to May 31		1,650	00		
H. G. Lewis, do 1 month, to June 30		133	33		
W. S. Wiffen, 110 days		330	00		
W. Gregory, janitor		120	00		
Wood, \$3.25; soap, towels and dust-pan, \$1.25		7	50		
Travelling expenses, F. Revely		16	00		
Freight and cartage		2	25		
Stationery, \$11.24; newspapers, \$10		21	24		
Postage, \$44.32; P.O. box, \$6.25		50	57		
Telegrams		28	87		
Printing forms, Victoria "Colonist"		101	50		
				2,461	26
Total, Agencies.....				18,739	19
Maintenance and Repairs of Lights:—					
Above Montreal, including Manitoba		32,276	14		
Quebec, below Montreal		92,142	66		
Nova Scotia		83,319	38		
New Brunswick		64,773	44		
Prince Edward Island		12,699	33		
British Columbia		6,819	22		
Queen's Printer		70	37		
Stationery Office		13	00		
				292,113	54
In the above total are included the following items:—					
Travelling expenses, properly chargeable against Civil Government contingencies—					
M. P. McElhinney		266	00		
W. P. Anderson		184	43		
A. W. Owen		24	55		
				474	98
Advertising				654	75
Printing				221	75
Cape Race Light:—					
Board of Trade, London—Dues for year, to June 30, 1884.				925	09

Construction of Lighthouses.		\$	cts.	\$	cts.	\$	cts.
Construction of Lighthouses and Fog Alarms:—							
<i>General Expenditure:—</i>							
Draftsman, 364 days, at \$2 50, D. G. R. Mann.....				910	00		
do 365 do 2.00, W. G. Lampey.....				730	00		
Services in engineer's office, June, 1885, C. J. Hardie..				45	00		
Labor on fog-horn machinery				70	00		
Blue prints, S. C. McLaughlin				103	25		
Tracings, L. E. Donohoe.....				35	75		
Plans of buildings, M. Masac				26	00		
Signal lamps, Steam Gauge and Lantern Co.....				174	70		
Hardware, Blyth & Kerr.				38	45		
Plating reflectors, \$6; freight, \$1.40				7	40		
Advertising tenders for fog-horns.....				65	26		
Queen's Printer, \$57.42: drawings, \$6.....				63	42		
						2,267	23
<i>Above Montreal:—</i>							
Advertising for tenders.....				77	42		
Arnprior Island—Contract, W. H. Walsh	275	00					
do Travelling expenses, W. P. Anderson	11	73					
				286	73		
Cove Island—Contract, H. Harmer	500	00					
do Travelling expenses, W. G. Lampey.....	45	00					
do Cylinder cover, Carrier, Laine & Co.....	41	42					
				586	42		
Deseronto—Contract, Rathbun & Co.....	372	49					
do Anchor light, Chance Bros. & Co.....	83	06					
				455	55		
Fort Coulonge—Contract, Thos. Letts.....	210	00					
do Land, N. Navigne.....	20	00					
do Registration fee, W. Rimer	3	50					
do Inspecting work, A. G. Cameron	10	00					
				243	50		
Hope Island—Contract, T. R. Caton.....	2,777	00					
do Extra pier do	50	00					
do 2 men left in charge, 1 month do	72	50					
do Boat retained do	12	00					
do Inspecting, 5 p. c. on \$2,827, J. Galna....	141	35					
do Storage of apparatus	40	32					
				3,093	17		
Lyall Island—On account of contract, J. George & D. Currie.....	2,500	00					
do Freight, J. George & D. Currie	57	84					
do Land, Indian Department.....	12	00					
do 10½-ft. lantern and fittings, E. Chanteloup	1,611	06					
do Plate glass, A. Ramsay & Son.....	164	02					
do Travelling expenses, W. P. Anderson	63	44					
do Storage of apparatus	39	57					
				4,447	93		
Hope and Lyall Islands, trav'g. expenses, D. G. R. Mann				58	42		
Mississauga—Contract, J. E. Askwith	3,380	00					
LESS—Paid in 1883-84.....	2,300	00					
				1,080	00		
St. Mary's River, North Channel Lights—							
On account of contracts, J. Waddell.....	6,700	00					
Advance to pay labor, M. P. McElhinney	1,000	00					
Superintending work, W. H. Hill	100	00					
One 6-ft. lantern, E. Chanteloup	508	94					
Four 5½-ft. lanterns do	1,366	41					
Eight rail bars do	20	00					
Illuminating apparatus, Chance Bros. & Co.....	496	38					
Freight on do do	30	76					
				10,222	49		
Swampy Island—Contract, R. Dixon.....	2,952	18					
do Extras	150	80					
do Inspecting work, C. S. Drummond....	65	00					
				3,167	98		
						23,719	61
Carried forward.....						25,986	84

Construction of Lighthouses.

\$ cts.

\$ cts.

\$ cts.

Brought forward

25,986 84

Construction of Lighthouses and Fog Alarms—Con.

Quebec:

Advertising for tenders 10 48
 Travelling expenses, locating lights, M. P. McEhinney 48 19
 Cape Bauld—Contract, J. E. Askwith 2,575 00
 Less—Paid 1883-84 1,000 00

1,575 00

Crane Island—On Contract, A. Milville 800 00
 do 7½-ft. lantern, E. Chanteloup 592 51
 do Plate glass, A. Ramsay & Son 86 15

1,478 66

Grand River—On Contract, J. A. Boucher 800 00
 do Legal services, J. X. Lavoie 27 50
 do 5½-ft. lantern, E. Chanteloup 380 29
 do Plate glass, A. Ramsay & Son 34 75

1,242 54

Nova Scotia:—

4,354 87

Advertising for tenders 80 51
 Advocate Harbor—Contract and extras, S. Smythe 1,050 00
 do Anchor light lenses, Chance Bros. 120 09

1,170 09

Cape Sharp—Land, Anne Phinney 15 00

Cranberry Island—Extras on contract, J. G. Sinclair... 65 00

Fraser Point—Land, H. Fraser 50 00

Green Cove—Contract, A. Porter 198 00

do Inspecting work, O. H. Curry 9 90

do Freight on lantern 2 25

210 15

Hubbard's Cove—Land, C. Westhaver 100 00

Lennox Passage—On Contract, J. McVean 390 91

do Land, A. McNeill 50 00

do Land, and right of way, Mrs. J. A. McNeill 60 00

do Shingles, McIntosh & McInnis 74 25

do Removing trees and putting up mast 6 75

581 91

Margaree—On Contract, A. McFayden 200 00

do Plate glass, A. Ramsay & Son 26 31

do Freight on lamp and glass 9 17

235 48

Piper's Cove—Contract, J. McDougall 718 00

do Extras do 30 00

do Land, S. McNeill 50 00

do Inspecting work, 5 per cent. on \$718. H. McNeill 35 90

do Anchor light lenses, Chance Bros. & Co. 110 35

944 25

Shafner's Point—Services and expenses *re* site, Geo. E. Corbitt 105 76

do Legal services, W. Graham 34 98

do 5½-ft. lantern, E. Chanteloup 380 29

do Plate glass, A. Ramsay & Son 34 75

555 78

Terrence Bay—Contract, P. A. Fahey 175 00

do Land, P. Jolimore 10 00

185 00

Windsor—Survey, A. C. Thomas 30 00

Whycocomagh—Contract, D. McInnis 129 25

4,352 42

New Brunswick:—

Advertising for tenders 59 88

Travelling expenses, W. P. Anderson 40 00

Belledune—Land, J. A. Simard 15 00

Clifton—5½-ft. lantern, E. Chanteloup 380 29

do Plate glass, L. C. Barney 34 75

415 04

Carried forward

529 92

34,691 13

Construction of Lighthouses.	\$ cts.	\$ cts.	\$ cts.
Brought forward		529 92	34,694 13
Construction of Lighthouses and Fog Alarms—Con.			
<i>New Brunswick—Continued.</i>			
Jemseg—Contract, D. W. Clarke & Co.	775 00		
do Legal services, L. R. Harrison	159 40		
do Survey and plans, Wm. Smith	13 00		
do Services re deed, W. & J. Bates	10 00	957 40	
Lubec Narrows—On Contract, A. Fisher	700 00		
do Land, The Campo Bello Co.	200 00		
do 7½ ft. lantern, E. Chanteloup.....	683 26		
do Duplex burners, Chance Bros. & Co.	106 56		
do Plate glass, A. Ramsay & Son.....	57 10	1,746 93	
Newcastle—Cutting down range, G. Mitchell.....		10 00	
Pokemouche—Lumber and work, P. Robichaud.....		179 49	
Sr. Martin's Head—On Contract, T. B. Corson	3,000 00		
do Land, W. J. Davidson	187 50		
do Labor, G. S. Mayes.....	627 13		
do Board of men do	123 61		
do Travelling expenses do	37 08		
do Storage of fog-alarm, G. Hevenor.....	106 50		
do Lumber and hardware.....	104 12	4,185 94	
William's Landing—Spar and hoisting gear.....		57 75	7,667 42
<i>Prince Edward Island:—</i>			
Advertising		4 20	
Cape Egmont—Contract, J. Gallant.....	635 00		
do Building fence, do	101 20		
do Inspecting work, P. Doyle.....	55 00	791 20	
Savage Harbor—Balance of contract, Jas. Barclay.....		84 00	879 40
<i>British Columbia:—</i>			
Advertising for tenders		17 16	
Plumper Pass—On Contract, A. Fenney.....	2,000 00		
do Lantern and fittings, Chance Bros. & Co.....	1,599 85	3,599 85	
Sand's Head—Balance of contract, T. McKay.....	250 00		
do Extras on contract do	392 73		
do Building fog-bell tower do	940 00		
do Supplies do	23 37	1,606 10	5,223 11
<i>Colchester Reef, Lake Erie:—</i>			
On account of contract, E. J. Askwith.....		2,000 00	48,464 06
Storage of lanterns, W. Hamilton.....		48 00	2,048 00
Total, Lighthouse Construction.....			50,512 06

Lighthouse and Coast Service.	\$ cts.	\$ cts.	\$ cts.
Signal Stations:—			
Inspector, H. J. McHugh, 9 months, at \$60; 3 months, at \$75.....		765 00	
Board, 2 months, H. J. McHugh.....		40 00	
			805 00
Salaries at Stations:—			
Jas. Ascah, Fame Point.....		50 00	
John Beck, Cape Despair.....		50 00	
A. Bertrand, Point Macquereau.....		50 00	
T. Côté, Cape Chatte.....		50 00	
P. Desjardins, Matane.....		50 00	
L. S. Fafard, Point Traverse.....		50 00	
J. Gauthier, Martin River.....		50 00	
G. Levesque, Cape Magdalen.....		50 00	
J. E. LeBourdais, L'Islet.....		50 00	
J. McWilliams, Father Point.....		50 00	
J. Martin, Little Metis.....		50 00	
J. G. Peters, Low Point.....		50 00	
L. S. Puize, Rivière du Loup.....		50 00	
R. Rennie, Cape Ray.....		50 00	
A. Richard, Brandy Pot.....		50 00	
D. Tremblay, Portneuf.....		50 00	
A. Trudeau, Cape Rosier.....		50 00	
J. Wilson, Partridge Island.....		100 00	
			950 00
Telegraphing, G.N.-W. Telegraph Co.....			1,467 52
Telephone rent.....			45 20
Postage.....			39 50
Freight and express.....			65 01
Erecting and repairing flag staffs.....			110 95
Flags and repairing flags.....			62 25
Oil, lamps and fittings.....			105 38
Hardware and rope, \$41.20; table, \$2.02.....			43 22
Wire.....			27 11
Medicines.....			24 25
Fuel, \$15 84; labor, \$2.40.....			18 24
Enquiries re vessels ashore.....			10 00
Board of painters.....			7 50
Advertising, \$13.66; stationery, \$6.95.....			20 61
Queen's Printer.....			79 31
Total			3,881 05

Fisheries.	\$ cts.	\$ cts.	\$ cts.
Fishery Overseers—Salaries and Expenses.			
<i>Ontario.</i>			
Salaries, Overseers and Wardens.....	8,805 86	7,839 32	240 00
Travelling and incidental expenses, Overseers and Wardens....	7,839 32	187 00	38 95
Wages of 6 special guardians.....	240 00	38 95	24 85
Travelling expenses, S. P. Bauset.....	187 00	24 85	
do J. S. Webster.....	38 95	24 85	
Tent and bag, National Manufacturing Co., Ottawa.....	24 85		17,135 98
<i>Quebec.</i>			
Salaries, Overseers and Wardens.....	6,750 83	4,959 51	1,532 93
Travelling and incidental expenses, Overseers and Wardens....	4,959 51	112 00	1 50
Wages of 33 special guardians.....	1,532 93	7 00	6 00
Board of 2 constables, 56 days, at Matane.....	112 00	52 50	50 00
Horse hire.....	1 50	30 00	9 50
Collecting statistics, T. Soucy, Gaspé Co.....	7 00	20 00	
do Geo. Gaudery, Gaspé Co.....	6 00		
Protecting Lakes Charles and Beauport, J. U. Gregory.....	52 50		
Survey of porpoise fishery, Ste. Anne, J. F. Richard.....	50 00		
Storing boats, Capt. A. Bowie, Ottawa.....	30 00		
Boat hire, A. Ratté, Ottawa.....	9 50		
Canoe for P. Vibert, P. Oastor, Gaspé.....	20 00		13,531 77
<i>Nova Scotia.</i>			
Salaries, Overseers and Wardens.....	10,514 15	2,766 30	72 00
Travelling and incidental expenses, Overseers and Wardens....	2,766 30	568 00	35 00
do do R. Goodwin.....	72 00	4 24	1,800 00
Wages of 12 special guardians.....	568 00		
Travelling expenses, A. Ogden.....	35 00		
Paid copying and postage, A. Ogden.....	4 24		
Inspector of Fisheries, N.S., W. H. Rogers, salary.....	1,800 00		
do do travelling expenses.....	365 13		
Inspector of Fisheries, N.S., W. H. Rogers, contingencies—	365 13		
Clerical assistance, T. T. Rogers.....	50 00		
Fuel.....	26 40		
3 chairs, \$3; lamp and oil, \$2.70.....	5 70		
Postage, Postmaster, Amherst.....	52 00		
Telegrams.....	11 50		
Post office box rent, 1884.....	4 00		
Stationery.....	8 35		
Printing circulars, Amherst "Sentinel".....	1 50		
do Sackville "Post".....	1 50		
Office rent, M. E. Black.....	37 50		
Discount on cheques.....	1 50		
Accounted for in 1883-84.....	20 25		
Due by W. H. Rogers, June 30, 1885.....	200 00		
Overseer, Cape Breton, A. C. Bertram, salary, May, 1884, to June, 1885.....	785 33	583 25	
Overseer, Cape Breton, A. C. Bertram, advance unaccounted for, June 30, 1885.....	583 25	350 00	
Queen's Printer.....	350 00	25 18	17,503 45
<i>New Brunswick.</i>			
Salaries, Overseers and Wardens.....	7,609 95	3,739 15	801 00
Travelling and incidental expenses, Overseers and Wardens....	3,739 15	1,800 00	
Wages of 12 special guardians.....	801 00		
Inspector, N.B., W. H. Venning, salary.....	1,800 00		
do do travelling expenses.....	900 89		
Carried forward.....	900 89	13,950 10	48,171 20

Fisheries.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	900	89	13,950	10	48,171	20
Fishery Overseers—Salaries and Expenses—Continued.						
<i>New Brunswick—Continued.</i>						
Inspector, N.B., W. H. Venning, contingencies—						
Clerical assistance, F. Coster, 1 year to June 30, 1885.....	250	00				
Models of fish-ways, D. Scribner & Son.....	10	50				
Postage.....	16	50				
P.O. box rent, 2 years to June 30, 1886.....	8	00				
Stationery.....	16	60				
Cleaning office, washing towels and moving sashes.....	12	00				
Water rate, Nov. 1, 1883, to Feb. 1, 1885.....	24	56				
	1,239	05				
LESS—Advances of 1883-84.....	320	00				
			919	05		
Queen's Printer.....			23	72		
					14,892	87
<i>Prince Edward Island.</i>						
Salaries, Overseers and Wardens.....			1,735	00		
Inspector J. H. Duvar, salary.....			792	95		
do travelling expenses.....	291	86				
Inspector J. H. Duvar, contingencies—						
Printing circulars and letterheads, Bremner Bros.....	18	10				
do Charlottetown "Examiner".....	3	00				
Postage.....	26	11				
Stationery, \$17.59; atlas, \$3.....	20	59				
Court expenses.....	26	25				
Copying decisions.....	10	00				
Special messengers.....	4	00				
Expenses on models for exhibition.....	1	67				
			401	58		
Enlarging run at Pointe de Roche, E. K. Coffin.....			46	00		
Collecting statistics, sundry persons.....			27	00		
Surveying fishing ground.....			8	00		
Witness fees.....			7	50		
Expenses pursuing poacher.....			3	00		
					3,028	03
<i>Manitoba.</i>						
Inspector A. McQueen, 7 months, to June, 1885, at \$900.....			525	00		
do horse hire and dog-train.....	96	15				
do board.....	2	50				
do blanket strap.....	1	35				
			100	00		
Overseer F. C. Gilchrist, salary.....			75	00		
Canoe, \$35; freight on canoe, \$28.....			63	00		
					763	00
<i>British Columbia.</i>						
Inspector A. C. Anderson, May, 1884.....			83	33		
Overseer G. Pittendrigh, July 1 to Aug. 9, 1884, at \$500.....			53	90		
Inspector do to June 30, 1885, at \$800.....			714	78		
Fishery Guardian D. C. Grant, salary, season of 1884.....			225	00		
do C. F. Morrison do.....			250	00		
Printing cheque books, Victoria "Colonist".....			20	00		
Inspector G. Pittendrigh's contingencies.....			90	12		
					1,437	13
Total, Salaries and Outlay, Fishery Overseers and Wardens.....					68,292	23

Fish-breeding.		\$	cts.	\$	cts.	\$	cts.
<i>General Expenditure.</i>							
Supt. of Fish Culture, S. Wilmot, salary				2,000	00		
Clerk, C. Wilmot, allowance				249	96		
Travelling expenses, S. Wilmot				433	55		
Postage and telegrams				16	99		
Subscriptions				19	93		
Conveying fish to Meech's Lake, C. Cluff, Ottawa				11	75		
Printing 500 notices, Montreal "Gazette"				8	50		
Travelling expenses, W. P. Anderson				65	15		
Stationery Office, Ottawa				22	41		
						2,828	24
<i>Newcastle Hatchery, Ontario.</i>							
Officer-in-Charge, C. Wilmot, salary	750	00					
Assistant, John Walker do	540	00					
				1,290	00		
John Kenefick, 334 days, to April 30, at \$1.25	417	50					
Wm. Kenefick, wages, 144½ days, at \$1.25	180	63					
Carpenter work, painting and plastering	384	55					
Labor	94	73					
Blacksmithing	26	65					
Cartage and horse hire	45	85					
Freight and express charges	40	56					
Duty	23	15					
Ground rent, 1 year, to Dec. 31, 1884, S. Wilmot	200	00					
Rent of water privilege do G. M. Clark	100	00					
Lumber	380	73					
Hardware and grates	33	96					
Paint, oil and varnish	44	77					
Fish cans, tanks and tinware	180	53					
Paraffine varnish	22	75					
Coal, 12½ tons, at \$5 60	72	13					
Rubber hose, 100 feet	22	00					
Waterproof overalls and boots	21	00					
Telegrams	43	20					
12 items under \$20 each	93	64					
				2,428	33		
Shipping eggs to Halifax for the Marquis of Lorne				44	75		
do Magog, Que.				55	25		
Procuring fish and eggs and distributing fry—							
Travelling expenses	279	20					
Board and provisions	269	50					
Labor	258	60					
Freight and cartage	238	20					
Hire of tug, 6 days, R. Chapman	120	00					
Keep of horses	14	50					
	1,180	00					
LESS—Advance to C. Wilmot in 1883-84	200	00					
				980	00		
						4,798	33
<i>Sandwich Hatchery, Ontario.</i>							
Officer-in-Charge, Wm. Parker, salary	750	00					
Assistant, Wm. Hill	349	36					
				1,099	36		
Night engineer, A. H. McCoombs, 244 nights, at \$1.50	366	00					
C. Lemonde, 91 days' wages, at \$1.50	136	50					
Labor at hatchery	68	25					
Ground rent, Jas. McKee	20	00					
Glass incubators, F. Thill, Brooklyn, N.Y.	331	83					
Lumber	156	17					
Wood, 54 cords, at \$3.00	162	00					
do 30 do 2.75	82	50					
Coal, 9 tons, at \$7.50	67	97					
Glass, putty and small hardware	36	37					
	1,427	59		1,099	36	7,626	57
Carried forward							

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,427 59	1,099 36	7,626 57
Sandwich Hatchery, Ont.—Continued.			
Towing pile-driver and driving piles.....	35 00		
Paint, turpentine and varnish.....	24 52		
Painting and paper-hanging	24 10		
Rubber goods, flannel and cotton.....	22 77		
Coal oil, 85½ galls.....	21 18		
7 items under \$20 each.....	77 73		
		1,632 89	
Collecting eggs and distributing fry—			
Steamboat and railway fares	85 65		
Cartage and horse hire	119 75		
Board and meals.....	189 98		
Labor	225 25		
Freight and cartage.....	94 84		
Boat hire	64 50		
Tug hire, Jas. Smith.....	62 00		
25,000,000 whitefish eggs, Jos. McKee.....	150 00		
Spawning fish.....	80 00		
		1,071 97	2,804 22
Tadoussac Hatchery, Quebec.			
Officer-in-Charge, Jos. Radford	600 00		
Caretaker, P. Plourde, 12 months, to May 31, 1885	336 00		
		936 00	
Boatmen and watchmen, May to Nov., 1884.....	234 62		
Labor at hatchery	74 34		
Land, Commissioner of Crown Lands, Quebec	19 00		
Rent of Caretaker's house, 1 year, to June 30, 1884.....	24 00		
Wood, 12 cords, at \$2.40	28 80		
6 items under \$20	46 35		
		427 11	
Procuring eggs and distributing fry—			
Labor.....	228 48		
Board of P. Plourde, 36 days.....	12 60		
Towing, W. J. Ray.....	145 00		
Boat hire, A. Gaudreault	85 50		
Use of scows, ice house and nets ..	35 00		
Shipping eggs to Newcastle	4 75		
		511 33	1,874 44
Restigouche Hatchery.			
Officer-in-Charge, Alex. Mowat.....	600 00		
Assistant, Wm. Robertson.....	360 00		
		960 00	
Re-building hatchery, and repairing dam, labor—757 days.....		1,185 80	
Lumber	855 51		
Sawing and planing	28 57		
Nails, spikes and screws	247 23		
Lime, cement and tar.....	38 50		
Hardware	28 92		
Brick	28 50		
Paint and oil.....	26 05		
Sheathing paper	24 12		
Rope.....	9 60		
Glass and putty.....	8 40		
Freight, carting and towing building material.....	372 46		
		1,667 86	
Thos. Murray, allowance on claim of \$438.72, for damage to fishery right by retaining pond.....	140 00		
Ground rent, 1883-84-85, Commissioner of Crown Lands, Que...	48 00		
Railway fares and horse hire	101 98		
Hauling and cutting wood	31 50		
Carried forward	321 48	3,813 66	13,305 23

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	321 48	3,813 66	13,305 23
<i>Restigouche Hatchery—Continued.</i>			
Hire of scow, season of 1884.....	25 00		
8 items under \$20	75 56	422 04	
Procuring eggs and distributing fry—			
Cartage of fry	342 13		
Labor, and canoe hire	230 00		
32 parent salmon, at \$2.....	64 00		
Freight of fish-cans and fry	40 45		
Meals and board.	18 95		
Ice	5 00	700 53	
Inspecting Restigouche River, A. Mowat—			
Boat and horse hire	87 00		
Provisions	14 75		
Assistance	12 50		
Carrying mail.....	7 00	121 25	5,057 48
<i>Gaspé Hatchery, Quebec.</i>			
Officer-in-Charge, P. Vibert.....	300 00		
Assistant, Henry Davis.....	300 00	600 00	
Carpenter work at hatchery	205 50		
Labor at hatchery	110 75		
Lumber.....	91 20		
Horse and canoe hire	82 60		
Freight and cartage	38 93		
Coal, 7 tons, \$35; wood, \$4	39 00		
13 items under \$20	119 28	687 26	
Capturing and spawning fish—			
Labor	309 12		
28 salmon, at \$2	56 00	365 12	
Distributing fry—			
Labor.....	479 30		
Canoe and horse hire.....	56 50	535 80	2,188 18
<i>Magog Hatchery, Quebec.</i>			
Officer-in-Charge, A. H. Moore.....		600 00	
Legal services, S. B. Sanborn	63 53		
Surveying, F. Farneau, P.L.S.....	25 00		
Registering deeds.....	18 70		
Clearing land and excavating.....	50 00		
Labor at hatchery	44 35		
Tinware and stovepipes.....	35 05		
Lead pipe	24 03		
8 items under \$20.....	61 76	322 42	
Procuring eggs and distributing fry—			
C. Wilmot, board, April 5 to June 12, 1885, 78 days, at \$1.25	85 00		
do washing	7 00		
Horse hire and cartage	29 50		
Labor.....	27 50	149 00	1,071 42
Carried forward			21,622 31

Fish-breeding.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....		21,622 31
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Bedford Hatchery, N.S.

Officer-in-Charge, A. B. Wilmot.....	799 92	
Assistant, F. G. Tolson, 12 months, to May, 1885, at \$21.....	252 00	
		1,051 92
Labor at hatchery capturing fish.....	398 36	
Travelling expenses.....	206 25	
Horse hire distributing fry.....	155 25	
Board of men fishing.....	52 23	
Lumber.....	104 12	
Hardware.....	32 51	
Twine.....	28 66	
Knitting 6 nets.....	30 00	
6 tons coal, and freight on coal.....	84 00	
2 canoes and paddles.....	26 50	
Rent of land and water privilege.....	27 00	
15 items under \$20.....	170 89	
		1,305 76
Advance to A. B. Wilmot not accounted for, June 30, 1885.....		200 00
		2,557 68

Sydney Hatchery, C.B.

Officer-in-Charge, C. A. Farquharson.....	499 92	
Assistant, W. J. Dunlop.....	360 00	
		859 92
Labor at hatchery.....	111 00	
Freight, cartage and horse hire.....	82 15	
Travelling expenses.....	50 00	
Lumber.....	55 05	
Hardware.....	33 74	
Coal.....	32 25	
Making and repairing nets, and twine for nets.....	25 28	
10 items under \$20.....	79 54	
		469 01
Procuring eggs and distributing fry—		
261 parent salmon.....	261 00	
Labor.....	207 00	
Hauling fry.....	185 25	
Towing.....	22 50	
Freight.....	8 70	
Travelling expenses.....	39 75	
		724 20
		2,053 13

St. John River Hatchery, N.B.

Officer-in-Charge, O. McCluskey.....	600 00	
Labor at hatchery.....	12 50	
Rent of land, 1884, Mrs. M. Picket.....	50 00	
Repairing dam, J. McCormick.....	25 00	
Wood, 12 cords, at \$2.95.....	35 40	
10 items under \$20.....	73 90	
		196 80
Collecting ova and distributing fry—		
Labor.....	189 75	
Fares.....	46 50	
Meals.....	27 96	
Board and provisions for men fishing.....	60 52	
Hauling fry.....	81 50	
Freight.....	12 91	
Ice.....	4 50	
		423 67
		1,220 47
Carried forward.....		27,453 59

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward			27,453 59
<i>Miramichi Hatchery, N.B.</i>			
Officer-in-Charge, J. Sheasgreen.....		499 92	
Labor at hatchery	228 20		
Lumber.....	321 61		
Hardware	29 48		
Paint and oil	40 60		
Twine and knitting nets	44 80		
Coal, 12 tons, \$54.59; hauling coal, \$24	78 59		
12 items under \$20 each.....	77 91		
		821 19	
Procuring eggs and distributing fry—			
Men catching salmon, 221 days, at \$1.40	309 40		
Man and team, 12 days	48 00		
Horse hire, 39 days.....	39 00		
Canoe hire.....	6 00		
		402 40	
			1,723 51
<i>Dunk River Hatchery, P.E.I.</i>			
Officer-in-Charge, Hy. Clarke		399 96	
Coal, 24 tons.....	108 99		
Freight and cartage.....	32 00		
6 items under \$20 each	33 61		
		174 60	
Procuring eggs and distributing fry—			
Spawning fish	63 00		
Horse hire.....	61 00		
Fares.....	22 90		
Meals.....	10 50		
Freight	9 10		
		166 50	
			741 06
<i>Fraser River Hatchery, B.C.</i>			
Officer-in-Charge, T. Mowat, 395 days, to June 30, at \$4	1,580 00		
Caretaker, M. M. Mowat, 395 days, to June 30, 1885.	975 50		
Fisherman, Wm. Cassidy	623 08		
		3,178 58	
Labor, A. O. Connors, Oct. 12, 1884, to March 31, 1885.....	315 00		
do 789 days in all	1,722 44		
		2,037 44	
Rent of boarding house, 4 months.....	40 00		
J. C. Hughes, 3 days as notary and interpreter.....	36 00		
Copy of deed and registering	17 85		
Paid Indians for affidavits.....	6 00		
Duty on material, 25 per cent. on \$7.25.	181 25		
Freight.....	101 15		
Lumber	92 49		
Hardware.....	81 65		
Stove and fittings	49 50		
Car wheels, 1 set.....	20 00		
Asphaltum varnish, 25 galls	50 00		
Fish trays, 2,250	922 50		
Perforated zinc, 250 sheets.....	82 50		
Buckets, 12.....	36 00		
Nets and twine.....	195 55		
2 skiffs	70 00		
Sails, cordage, oars and paddles.....	68 75		
Stationery,	27 55		
19 items under \$20 each	190 07		
		2,268 81	
Carried forward		7,484 83	28,918 16

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward		7,484 83	29,918 16
<i>Fraser River Hatchery, B.C.—Continued.</i>			
Distributing fry—			
Travelling expenses, including canoe hire	199 22		
Hire of oxen and horses, carting fry	56 50		
Hire of steamers carrying fry—"Gem," 4 days, \$80 ;			
"Gipsy," 3 days, \$45.....	125 00		
Paid for use of house while fishing.....	10 00	390 72	
Building hatchery—			
J. J. Moore, contract.....	3,489 00		
do extras	581 90		
	4,070 90		
Less—1,221½ yards, at 6c.....	73 28	3,997 62	
<i>Building Fish-ways and Clearing Rivers.</i>			
Fishways, Saugeen River, Ontario—			
R. Gordon, contract.....	379 72		
do extras	59 00	438 72	
Models of fish-ways, J. B. St. Laurent		9 00	
Matane fish-way, Quebec, Repairs—			
Lumber and nails	32 87		
Carpenter work	35 21	68 08	
Building and repairing fish-ways, Nova Scotia—			
J. B. Kinney, fish-way builder, 87 days engaged, at			
\$3.....	261 00		
do fares and horse hire.....	110 34		
do hotel and other expenses.....	62 56		
do stationery and telegrams	2 24	436 14	
Isaac Gaetz, horse hire and hotel expenses.....		20 00	
Allowance to S. P. Benjamin, for clearing fishway and			
building pier at White Rock	80 00		
Lumber	433 54		
Nails and spikes.....	111 96		
Iron and stone	26 57		
Labor, 12½ days at \$2.10.....	26 25		
do 183 do 1.50	274 50		
do 81 do 1.25.....	101 25		
do 30 do 1.10.....	33 00		
do 175 do 1.00.....	175 00		
Hire of horses and oxen	39 50		
Board of men.....	14 50		
	1,316 07		
Less—Paid by owners of dams	523 67	792 40	
Making models of Rogers' fish way—			
Labor, 15½ days, at \$2	31 00		
Drawings and material.....	7 97	38 97	
2 fish ladders		54 00	
Removing obstructions to ascent of fish, Nova Scotia—			
Labor.....	218 50		
Drills, dynamite and rope.....	12 68	231 18	
			2,088 49
Total, Fish-breeding and Building Fish-ways...			43,879 82

Fisheries.		\$	cts.	\$	cts.
Legal and Incidental Expenses.					
D. O'Connor—Steadman, Hanson & Spurr <i>vs.</i> Venning.....		101	40		
do Venning <i>vs.</i> Steadman, Hanson & Spurr		60	60		
				162	00
L. R. Harrison—Steadman, Hanson & Spurr <i>vs.</i> Venning		103	50		
do Enforcement of Fisheries Act		22	50		
				126	00
D. G. McLaughlan—Venning <i>vs.</i> Spurr				3	80
Wallace Graham, Q. C.—Conrad <i>vs.</i> Gaetz				26	50
Wade & Wade—Queen <i>vs.</i> Cosseboom.....		5	00		
do Queen <i>vs.</i> Lockwood		5	00		
				10	00
Geo. R. Steele—Queen <i>vs.</i> Parry Sound Lumber Co.....				6	00
Expenses <i>re</i> revision of Fisheries Act—					
W. H. Venning, travelling expenses, St. John to Ottawa and return				40	00
do living allowance, 49 days, to March 9, 1885, at \$3.....				147	00
Advertising.....				6	15
Total, Legal and Incidental Expenses.....				527	45
Distributing Fishing Bounty.					
Extra Clerks in Department at Ottawa—					
F. H. Cunningham, 365 days, at \$2.00.....		730	00		
Jas. W. Watson 359 do 2.00.....		718	00		
E. W. Gilbert 365 do 1.50.....		547	50		
C. F. Winter 274 do 1.50.....		411	00		
J. P. Brophy 233 do 1.50.....		349	50		
P. C. Woodworth 121 do 1.50.....		181	50		
Jessie Grant 117 do 1.50.....		175	50		
R. S. Harrison 114 do 1.50.....		171	00		
C. J. Hardie 92 do 1.50.....		138	00		
W. A. Makinson 79 do 1.50.....		118	50		
C. L. Loux 54 do 1.50.....		81	00		
Geo. B. Aird 47 do 1.50.....		70	50		
I. L. Grant 30 do 1.50.....		45	00		
				3,737	00
Extra services <i>re</i> bounty, John Makinson.....				175	00
Collecting statistics and distributing cheques, Alfred Ogden—					
Salary, 10 months, to April 31, 1885, at \$1,000.....		833	31		
Extra services <i>re</i> bounty.....		150	00		
Office rent at Halifax, 8 months		50	00		
Horse hire, distributing bounty cheques, 15 days, at \$3.50.....		52	75		
Board and horse feed 15 do 2.50.....		37	50		
Travelling expenses, Quebec to Ottawa		30	00		
Hotel bill at Ottawa, 8 days, at \$3.....		24	00		
Stationery and postage.....		15	60		
				1,193	16
Expenses investigating bounty claims.				14	00
Services of Customs and Fishery Officers, and others, paying bounty claims—					
Bounty for season of 1882— 15 claims, at 15c.....		2	25		
do 1882— 12 do 12½c.....		1	50		
do 1883— 808 vessel claims, at 25c.....		202	00		
do 1883—11,188 boat do 15c.....		1,678	20		
				1,883	95
Advertising fishing bounty.....				12	89
Queen's Printer.....				187	60
				7,203	60

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Head Office, Toronto:—						
Director, salary, C. Carpmael.....			2,000	00		
Allowance for rent do			400	00		
					2,400	00
Deputy Superintendent, 4 months, A. R. Gordon.....			400	00		
do 11 nights, at \$1.25 do			13	75		
					413	75
Observer, salary, W. A. Stewart.....			1,040	00		
Allowance for rent.....			150	00		
					1,190	00
Observer, salary, W. F. Davison.....					1,010	00
do Thos. Menzies.....			840	00		
Allowance for rent do			150	00		
					990	00
Assistant, salary, Jas. Young.....			685	00		
Sunday attendance do			40	00		
					725	00
Carpenter, 326 days, at \$2.25, W. Menzies.....					733	50
Messenger, salary, J. Merryfield.....			302	08		
Allowance for rent and cleaning, J. Merryfield.....			84	00		
do carrying parcels do			40	00		
					426	08
Assistant Observers and Clerks—						
B. C. Webber, salary.....			825	00		
do 166 nights, at \$1.25.....			207	50		
do 15 do 1.50.....			22	50		
					1,055	00
H. V. Payne, salary.....			825	00		
do 158 nights, at \$1.25.....			197	50		
do 15 do 1.50.....			22	50		
					1,045	00
R. F. Smyth, salary.....			625	00		
do extra work.....			113	00		
					738	00
F. F. Payne.....			475	00		
J. W. Carroll.....			325	00		
D. Murray.....			216	00		
F. N. Dennison.....			192	00		
F. Somers, July 14, 1884, to June 30, 1885.....			185	03		
E. Davis.....			156	00		
H. Hawthorne.....			155	00		
W. Hetherington.....			144	00		
A. D. C. Grant, Dec. 1, 1884, to June 30, 1885.....			84	00		
A. Mandelsloh, July 1 to Oct. 8, 1884.....			39	00		
					1,971	03
Telegraph operator, D. O'Halloran.....			545	00		
do J. Lowther.....			483	00		
					1,028	00
Special assistance, F. L. Blake.....			568	20		
do J. G. Mowat.....			285	00		
do S. Campbell.....			16	00		
					869	20
Total, Salaries and Allowances, Head Office						
					14,594	56
Charged as follows—						
Magnetic Observatory, Toronto.....	4,529	83				
Meteorological Service.....	10,064	73				
			14,594	56		

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
Toronto Observatory:—			
Salaries and allowances, from preceding page			4,529 83
Instruments	102 08		
Work on magnetic instrument	102 20		
Chemicals, \$39.13; stationery, \$30	69 13		
Telephone rent, 6 months, to Nov. 1, 1885	25 00		
Books of reference	10 44		
Lumber	34 47		
Fuel, \$74; gas, \$138.03; coal oil, \$28	240 08		
Repairs to W. F. Davison's house	33 92		
Freight	34 20		
10 items under \$20 each	68 65		
		720 17	
Total, Toronto Observatory			5,250 00
Kingston Observatory:—			
Annual grant, Rev. J. Williamson			500 00
Montreal Observatory:—			
Annual grant, W. O. Baynes			500 00
Meteorological Observatories:—			
Head office, Toronto, salaries, from page 395		10,064 73	
Translating, W. H. Vandermissen	5 00		
Telephone, 1 year, to May 1, 1885	75 00		
Gas, 1 year, to March 31, 1885	36 96		
Coal oil, \$108.25; fuel, \$147	255 25		
Water, 9 months, to March 31, 1885	11 25		
Lumber, \$134.94; frames, \$25	159 94		
Grate and masonry	30 56		
Lamp chimneys and burners	39 40		
Oil cans and oil drip	6 75		
2 stoves and fittings	29 20		
Chemicals, \$43.99; electric pen supplies, \$8.40	52 39		
Printographs, \$15; chamois, \$2.95; type ribbon, \$3.50	21 45		
94½ yds. linoleum	106 98		
10 mats, \$7.27; 2 tables, \$3.50	10 77		
Towels, \$6.90; blinds, \$3.30; green baize, \$4.80	15 00		
Brooms, brushes, soap, matches	22 52		
Repairs and cleaning	37 30		
Newspapers and periodicals	40 10		
		955 82	
Printing, 11,200 weather reviews, "Monetary Times"	285 00		
do 250,000 do bulletins do	200 00		
do 3,500 storm warnings do	26 00		
do 8,500 post cards do	11 50		
do 3,500 envelopes do	12 25		
do 6,000 wrappers do	4 00		
do 5,000 telegraph blanks do	6 50		
do 9,000 sundry form do	42 75		
		588 00	
do forms and blank books, Brown Bros.		142 75	
Lithographing, 2,500 rain sheets, Copp, Clarke & Co.	43 70		
do 7,500 anemograph curves do	35 63		
do 1,200 annual registers do	17 50		
do 500 average tables do	6 50		
		103 33	
do cheque book, Burland Lithographic Co.		15 50	
do Rolph, Smith & Co		5 00	
		131 60	
Binding, Brown Bros			
Stationery do	242 86		
Wrappers and envelopes	39 50		
Sectional paper	23 31		
1,000 charts, North Atlantic	40 00		
4 Hoffmeyer's charts	43 60		
Carried forward	389 27	12,006 73	

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward	389 27	12,008 73	
Meteorological Observations—Continued.			
Postage stamps and cards	409 00		
Books of reference	35 30		
		833 57	
Mounting maps		3 90	
Freight, cartage and Customs		422 59	
Travelling expenses, H. V. Payne	345 25		
do B. C. Webber	172 95		
do A. R. Gordon	24 50		
do L. Gordon	6 57		
		549 27	
Thermometers, \$462.53; barometers, \$44.38	506 91		
Compass and bolts, \$15.80; dark lanterns, \$12	27 80		
Rain gauges	243 55		
Hair hygrometers, \$34; anemometers, \$46.91	80 91		
Signal lamps, \$468.50; signal discs and fastenings, \$291.19	759 69		
Weather vanes, \$62.50; storm drums, \$72.00	134 50		
Sundials, \$15; sunshine cards, \$53 25	68 25		
Zinc screens, \$10.18; cubic inch glasses, \$26.05	36 23		
Sundry instruments	148 74		
Castings, shafting and hardware	209 53		
Repairing and packing instruments	16 14		
		2,232 25	
Telegraphing :—			16,048 31
Great North-Western Telegraph Company—			
12 monthly payments of \$1,025	12,300 00		
Charlottetown signals	460 40		
St. John's signals	92 70		
Flagg's Cove signals to Toronto	93 63		
Louisburg signals	39 65		
Tolls on messages from St. John to Grand Manan	44 58		
do Pictou to Pictou landing	7 10		
Sunday service	215 10		
Exchange of time	184 20		
Maintenance of Mount Royal line	17 75		
Messages	43 87		
Charlottetown ice service	9 56		
Wire, \$3.75; post cards, \$6.11	9 86		
		13,518 40	
C. P. R. Telegraph Company—			
Service in Manitoba and N.W.T.		1,110 50	
Telegraph operator, Winnipeg, S. B. Jenkins	150 00		
do Clarke's Crossing, R. J. Molloy	75 01		
		225 01	
Telegraph agent, Buffalo, A. Burnett	60 00		
do do postage	20 00		
		80 00	
Sunday service, Charlottetown, A. E. Morrison		17 00	
			14,950 91
Chief Stations :—			
Halifax—A. Allison	400 00		
do assistance	340 00		
Storm signal mast	230 00		
Rent, 18 months, to Aug. 31, 1885	52 50		
Travelling expenses, A. Allison	15 40		
Office supplies and labor	11 05		
		1,048 95	
Sydney—T. C. Hill, salary	500 00		
do assistance	220 00		
3 items under \$5 each	7 40		
		727 40	
Fredericton—T. Harrison	340 00		
do assistance	275 00		
Chemicals, \$3; repairs, \$1.80	4 80		
		619 80	
Carried forward		2,396 15	30,999 22

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward			2,396	15	30,999	22
Chief Stations—Continued.						
St. John—G. Hutchinson, salary	1,000	00				
J. Drake do	600	00				
Standard regulator,	160	00				
10 items under \$20 each.	105	30	1,865	30		
Montreal—C. H. McLeod, salary	300	00				
do assistance	350	00				
do observations	15	00				
Making thermometer shelf and shed	27	65				
Chemicals, \$16.84; repairs, \$1.40	18	24	710	89		
Quebec—W. H. Cotton, salary	800	00				
A. H. Walters do	150	00				
T. Heatley do	120	00				
Advertising	25	00				
Repairs	29	14	1,124	14		
Woodstock—N. Wolverton, salary	240	00				
do assistance	160	00				
			460	00		
Winnipeg—Bursar, St. John's College	800	00				
Telegraph line	23	50				
			823	50		
Regina—Constable W. C. Asprey			120	00	7,439	98
Telegraph Stations:—						
Yarmouth—F. E. Wilmot, salary	300	00				
do assistance	100	00				
Wire and insulators	32	80				
Removing thermometer tower	32	00				
4 items under \$20 each.	28	75	493	55		
Chatham—G. A. Blair	300	00				
do assistance	132	00				
Petty expenses	20	00				
Hoisting drum, \$8 50; oil, \$1.60	10	10	462	10		
Grand Manan—H. C. Seely, salary	120	00				
do assistance	30	00				
Repairs	3	00	153	00		
Anticosti—Grace Pope, salary	120	00				
do assistance	30	00				
Putting up anemometer stand	15	00	165	00		
Bird Rocks—T. Turbide, salary	120	00				
do assistance	30	00	150	00		
Father Point—J. McWilliams, salary	200	00				
do assistance	60	00				
Repairs, \$4; oil, \$1	5	00	265	00		
Kingston—A. P. Knight, salary	300	00				
do assistance	132	00	432	00		
Parry Sound—R. Mosley, salary	300	00				
do assistance	96	00				
L. Mosley, telegraph messenger	60	00				
Petty expenses	20	00	476	00		
Port Arthur—W. P. Cooke, salary	400	00				
Erecting signal mast	140	00	540	00		
Carried forward			3,136	65	38,439	20

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			3,138	65	38,439	20
Telegraph Stations—Continued.						
Port Stanley—M. Payne, salary	300	00				
do telegraph messenger	20	00				
do assistance	132	00				
Ground rent, 1 year, to June 30, 1884.....	24	00				
Repairs	34	41				
Petty expenses	20	00				
Chemicals.....	3	75				
			534	16		
Rockliffe—W. H. McIntyre, salary			240	00		
Saugeen—Kate Stewart, salary.....	300	00				
do assistance.....	100	00				
Labor and repairs.....	16	85				
Oil.....	1	00				
			417	85		
Minnedosa—J. M. Wellwood, salary.....	300	00				
do assistance.....	100	00				
			400	00		
Battleford—J. S. McDonald, salary, 6 months.....	60	00				
do assistance do	15	00				
H. Richardson, salary do	60	00				
do assistance do	15	00				
Oil.....	15	00				
			165	00		
Calgary—Armour & Bradin, salary.....			371	00		
Edmonton—A. Taylor, salary.....	120	00				
do assistance.....	30	00				
			150	00		
Medicine Hat—J. Ewart, salary	300	00				
do assistance.....	100	00				
			400	00		
Prince Albert—J. Flett, salary.....	310	00				
Loop line.....	64	50				
Setting up instruments.....	39	50				
			414	00		
Qu'Appelle—Leslie Gordon, salary.....	300	00				
do assistance.....	100	00				
Loop line.....	73	93				
			473	93		
					6,702	59
Reserve Telegraph Stations:—						
St. John's, Nfld.—J. Higgins, salary			100	00		
St. Andrews, N.B.—S. S. Gove do			300	00		
Charlottetown, P.E.I.—J. H. Cundell, salary.....	300	00				
do telegraph messenger	20	00				
Repairs to mast.....	78	95				
Office expenses.....	6	37				
			405	32		
London—E. B. Reed, salary.....			300	00		
Port Dover—H. Morgan, salary.....	300	00				
Ground rent.....	30	00				
Rope	3	40				
			333	40		
					1,438	72
Drum Stations:—						
Digby, N.S.—N. A. Turnbull, 15 months, to June 30, 1885..	62	50				
Repairs and oil.....	2	00				
			64	50		
Halifax—E. D. C. O'Brien.....			60	00		
Little Glace Bay—O. H. Rigby.....	60	00				
Rope	6	20				
			66	20		
Liverpool—J. L. Hemmeon, salary.....	60	00				
Repairs to drum.....	9	00				
			69	00		
Carried forward.....			259	70	4,580	51

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		259 70	46,580 51
Drum Stations—Continued—			
Louisburg—W. H. Townshend, salary.....		60 00	
North Sydney—W. J. Phoran do.....		60 00	
Pictou—M. Campbell do.....		60 00	
Port Hastings—W. J. McKeen do.....		60 00	
Bathurst, N.B.—Hon. John Ferguson, salary.....		100 00	
Cow Bay, N.B.—C. Archibald do.....	60 00		
Repairs to mast.....	9 25		
		69 25	
Dalhousie—H. A. Johnson, salary.....		78 00	
Point au Chêne—H. H. Shaefer, salary.....		45 00	
Point le Preaux—G. H. Thomas.....	60 00		
Repairs to mast.....	5 00		
		65 00	
Gaspé—J. Eden, salary.....		45 00	
Percé—P. Vibert do.....	45 00		
Repairs, \$17.37; telegrams, \$7.....	24 37		
		69 37	
Amherstburg—P. H. Anderson, services for season.....	19 00		
Gear for mast.....	10 53		
		29 53	
Bayfield—J. Gardner, salary.....	22 50		
Repairs to drum.....	2 00		
		24 50	
Burlington Beach—T. Campbell, salary.....	45 00		
Rope and paint.....	5 60		
		50 60	
Cobourg—F. Reynolds, salary.....	45 00		
Labor and oil.....	1 50		
		46 50	
Collingwood—Mrs. A. Bligh, salary.....		84 00	
Deseronto—Rathbun & Co., services for season.....		14 00	
Goderich—G. M. McDonald, salary.....	60 00		
Repairs.....	3 50		
Petty expenses.....	2 06		
		65 56	
Kincardine—Dr. D. Martyn, salary.....	100 00		
Repairs to mast.....	22 92		
		122 92	
Midland—E. Peplow, services for season.....		21 50	
Oakville—T. Howarth do.....		14 00	
Owen Sound—R. Thompson do.....		20 50	
Pictou—J. A. Rowan do.....	14 00		
Oil and truckage.....	3 23		
		17 23	
Port Burwell—G. B. McConnell, services for season.....		19 00	
Port Dalhousie—E. F. Dwyer, salary.....	45 00		
Timbers for mast.....	19 00		
Rope, oil and labor.....	3 52		
		67 52	
Port Colborne—H. Hughes, salary.....		45 00	
Port Credit—A. Blakely, services for season.....		15 00	
Port Hope—T. F. Jones, salary.....	45 00		
Presqu'Isle—J. McKenzie do.....		100 00	
Sarnia—M. Fleming, services for season.....		22 50	
Saugeen—T. Davis, salary.....		60 00	
Toronto—A. Taylor do.....	45 00		
Painting mast.....	13 00		
		58 00	
Trenton—W. J. Clark, services for season.....	1 50		
Erecting mast.....	33 60		
Gear for do.....	9 80		
Labor and cartage.....	1 05		
		45 95	
Special Station:—			
Belle Isle—M. Cotton, salary.....			1,960 13
			100 00
Carried forward.....			48,640 64

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					48,640	64
Volunteer and Miscellaneous Stations:—						
Arnprior—Repairs to anemometer stand.....			22	84		
Barrie—Geo. Wattie, attending sun recorder.....			12	00		
Hillview—Packing instruments.....			2	00		
Norwood—Repairs to instruments.....			3	80		
Linch Lake—Setting up instruments.....			2	25		
McDonald's Cove—Erecting signal mast.....			123	93		
Peterboro'—Finding level.....	10	00				
Repairs to thermometer.....	1	80				
Pleasant Forks—Lumber.....			11	80		
Point Clark—Repairs to anemometer stand.....			8	14		
Stratford—Repairs.....			8	00		
Toronto Island—J. H. Bennyworth, attending anemometer.....			13	80		
Victoria—Repairs to shed.....	19	80	20	00		
Travelling expenses, F. Revely.....	3	50				
			23	30		
Copying Observations:—					251	86
Anticosti—E. Point—T. Gagné.....			36	00		
do W. Point—A. Malouin.....			36	00		
Biquette—E. Parent.....			36	00		
Cape Chatte—T. Côté.....			36	00		
Cape Magdalen—C. Lavergne.....			36	00		
Cape Norman—Hy. Locke.....			36	00		
Fort Chipewyan—W. D. Reeve.....			107	50		
Norway House—J. G. Christie.....			75	00		
Ottawa—J. H. Ryan.....			5	00		
Point des Monts—L. F. Fafard.....			36	00		
Point Riche—F. Lemieux.....			36	00		
Sable Island—W. M. Allan.....			36	00		
Truro—Jas. Little.....			30	00		
Whitehead—Jas. P. Dillon.....			36	00		
York Factory—W. Woods.....			30	00		
					607	50
Queen's Printer.....					75	46
Total Meteorological Observatories.....					49,575	46

Marine Hospitals.		\$ cts	\$ cts.
Marine and Immigrant Hospital, Quebec :—			
Allowance as chaplain, Rev. Jos. Sexton	144 00		
do Rev. M. M. Fothergill	144 00		
Secretary and treasurer, P. Wells, M.D.	600 00		
Commissioner, L. O. Robitaille, M.D.	200 00		
do W. Marsden, M.D.	200 00		
Visiting physician, A. Rowand, M.D.	400 00		
do C. E. Lemieux, M.D.	400 00		
do N. E. Dionne, M.D.	400 00		
Resident physician, L. Catellier, M.D.	799 92		
Wages of hospital employees.	2,457 85		
			5,745 77
Contingencies, P. Wells.			1,321 01
Carpenter and joiner's work, A. Laberge.	728 08		
Plumbing, A. Mulholland.	115 52		
do Ryan & Keraghan.	114 80		
Gasfitting and hardware, Andrews Bros.	155 39		
Smith work and tinsmithing, G. Cook.	451 47		
Washing, J. Drolet.	530 48		
Cutting wood, J. Asselin.	156 30		
			2,252 04
Lumber, A. C. Reaume.			15 12
Coal, J. McNaughton & Co.			17 01
Water tax, Quebec Corporation.			800 00
Telephone rent, 1 year, to Sept. 30, 1885.			50 00
Funeral expenses, G. Lepine.	40 00		
Interments, Mount Hermon Cemetery.	61 00		
do Fabrique de St. Roch.	8 00		
			109 00
Drugs, E. Morin & Co.	436 63		
do J. C. Dorion.	297 71		
do W. Burnet & Co.	195 46		
do E. Giroux et frère.	20 30		
do P. Mathie.	16 50		
do J. E. Burke.	14 05		
			980 65
Groceries, J. McCone.	1,538 48		
Alc, 71 doz., J. K. Boswell & Son.	70 50		
Brandy and wine, Turcotte & Provost.	17 30		
Beef and pork, T. Delaney.	2,228 63		
Milk, M. Brophy.	1,231 29		
Bread, J. McCorkell.	991 84		
Butter, P. E. Blais.	383 94		
Ice, L. Gagnon.	28 00		
			6,489 98
Dry goods, P. E. d'Auteuil.	1,396 67		
Mattresses, pillows and spring beds, P. Vallière.	577 00		
			1,973 67
Crockery, T. Norris.			74 15
Thermometers, B. Vohl.			8 70
Stationery, J. A. Langlois.	53 48		
do I. P. Dery.	6 60		
			60 08
Printing forms, Quebec "Canadien".			35 50
Total, Quebec Marine Hospital.			19,932 68
St. Catharines Hospital, Ontario :—			
Annual grant, J. W. Keating, Treasurer.			500 00
Kingston Hospital, Ontario :—			
Annual grant, J. E. Clark, Secretary.			500 00
Hospitals in the Provinces :—			
Hospitals and medical attendance on seamen, Quebec.	2,012 36		
do do Nova Scotia.	13,000 00		
do do New Brunswick.	8,814 40		
do do Prince Edward Island.	2,168 62		
do do British Columbia.	2,904 64		
Queen's Printer.	34 79		
			28,934 81
Total, Hospital Expenses.			49,867 49

Hospitals—Steamboats—Insurance.		\$	cts.	\$	cts.
Shipwrecked Seamen :—					
Quebec		617	89		
Nova Scotia		1,265	33		
New Brunswick.....		538	88		
Prince Edward Island.....		25	00		
Board of Trade, London		2,076	69		
				4,523	79
Steamboat Inspection :—		Salaries.		Expenses.	
Chairman and Inspector, Ontario, S. Risley		1,800	00	746	08
Inspector, Ontario, W. J. Meneilley.....		1,300	00	308	47
do E. Adams.....		1,000	00	463	90
do O. P. St. John		1,000	00	589	61
do T. Harbottle.....		1,000	00	276	23
do J. Dick		800	00	619	40
Inspector, Quebec, J. Burgess		1,200	00	196	22
do J. Samson		1,100	00	311	77
do P. Brunelle.....		1,000	00	298	15
Deputy Chairman and Inspector, Maritime Provinces, W. M. Smith.....		1,400	00	1,268	08
Dominion Inspector of Hulls, C. R. Coker.....		1,000	00	979	36
do Manitoba, Keewatin and North-West Territories, E. R. Abell		1,000	00	573	09
do British Columbia, E. S. Vigor		1,200	00	700	37
Inspecting 23 hulls, British Columbia, R. Collister.....		230	00		
Travelling expenses, M. P. McElhinney				39	75
Rent of office, Montreal Harbor Commissioners				250	00
Unexpired lease of new office, Montreal, T. Burdett				200	00
Pressure gauges, Board of Trade, London				65	93
Advertising Board meetings				47	00
Queen's Printer				203	08
Stationery Office				45	11
Total, Expenses.....				8,181	58
Total, Salaries		15,030	00	15,030	00
Total, Steamboat Inspection.....				23,211	58
Superintendence of Insurance :—					
Superintendent, J. B. Cherriman.....		4,000	00		
Chief Clerk, C. E. Anderson		2,400	00		
1st class Clerk, A. K. Blackadar.....		1,437	50		
2nd do W. J. R. McMinn		1,150	00		
Queen's Printer, \$520 25; Stationery Office, \$88.74.....		608	99		
Travelling expenses, J. B. Cherriman		458	46		
do A. K. Blackadar		10	50		
Newspapers, \$67.28; postage, \$42.32; telegrams, \$22.37.....		131	97		
Ice, \$18.40; map, \$7.50		25	90		
				10,223	32

Subsidies to Provinces.	Authority.	\$ cts.	\$ cts.
Ontario :—			
Allowance for Government.....	B.N.A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861.....	do 118	1,116,872 80	
5 per cent. on \$2,848,289 53, capital added in 1884.....	47 Vic, cap. 4	142,414 48	1,335,287 28
Quebec :—			
Allowance for Government.....	B.N.A. Act, sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861.....	do 118	889,252 80	
5 per cent. on \$2,549,213.60, capital added in 1884.....	47 Vic, cap. 4	127,460 68	1,086,713 48
Nova Scotia :—			
Allowance for Government.....	B.N.A. Act, sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)..	do 118	320,000 00	
Interest on balance of debt.....	do 116	12,951 90	
5 per cent. on \$793,368.71, capital added in 1884.....	47 Vic, cap. 4	39,668 44	432,620 34
New Brunswick :—			
Allowance for Government.....	B.N.A. Act, sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881.....	do 118	256,986 40	
Indemnity for loss of export duty on lumber.....	36 Vic, cap. 41	150,000 00	
5 per cent. on \$604,519.35, capital added in 1884.....	47 Vic, cap. 4	30,225 97	
		487,212 37	
LESS—Interest on over-drawn debt.....		2,053 51	485,158 86
Manitoba :—			
Allowance for Government.....	45 Vic, cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954) ...	do ...	120,000 00	
Indemnity for want of public lands.....	do ...	45,000 00	
Interest on balance of debt.....	33 V., c. 3, s. 24	9,317 44	
5 per cent. on \$110,825.07, capital added in 1884.....	47 Vic, cap. 4	5,541 25	229,858 69
British Columbia :—			
Allowance for Government.....	O.C, Windsor, May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway...	do ...	100,000 00	
Interest on balance of debt.....		24,995 67	
5 per cent. on \$83,107.88, capital added in 1884.....		4,155 39	212,151 06
Prince Edward Island :—			
Compensation for want of Crown Lands.....	O.C, Windsor, June 26, 1873	45,000 00	
LESS—5 per cent. on \$747,976.71, advances to P.E.I. Govt., for purchase of lands...	do	37,398 84	
		7,601 16	
Allowance for Government.....	do ...	30,000 00	
80 cents a head on 108,928, population in 1881.....	do ...	87,142 40	
5 per cent. on \$792,899.12, balance of debt.....	do ...	39,644 96	
5 per cent. on \$182,973.78, capital added in 1884.....	47 Vic, cap. 4	9,148 68	173,537 20
Total, Subsidies to Provinces.....			3,959,326 91

Geological Survey,		\$ cts.	\$ cts.
Assistance in Office and Field:—			
Bailey, L. W.—Explorer, 4 months, to Sept. 20, 1884, at \$125.....	500 00		
do ½ month, to June 30, 1885, at 125.....	62 50		
			562 50
Bailey, J. W.—Asst. Draftsman, 304 days, to April 30, 1885, at \$1.33....	404 27		
Asst. in field, ½ month, to June 30, 1885, at \$40.....	20 00		
			424 27
Barlow, A. E.—Asst. in field, 6 months, to Oct. 31, 1884, at \$65.....	390 00		
Draftsman, 174 days, to April 30, 1885, at \$2.17.....	377 48		
Asst. in field, 1 month, to June 30, 1885, at \$65.....	65 00		
			832 48
Barry, Miss May H.—Copyist, 4 months, to Oct. 31, 1884, at \$30.....	120 00		
do 237 days, to June 30, 1885, at \$1.....	237 00		
			357 00
Bowman, Amos—Explorer, 13 months, to June 30, 1885, at \$125.....			1,625 00
Bowman, Arthur M.—Asst. in field, 4 months, to Nov. 3, 1884, at \$65....	260 00		
Draftsman, 66 days, to April 4, 1885, at \$2.....	132 00		
			392 00
Burke, Thos.—Hall Porter, 4 months, to Oct. 31, 1884, at \$45.....	180 00		
do 242 days, to June 30, 1885, at \$1.50.....	363 00		
			543 00
Chalmers, Robt.—Explorer, 13½ months, to June 30, 1885, at \$100.....			1,382 25
Coste, Eugène—Mining Geologist, 6 months, to Dec. 31, 1884, at \$100....	600 00		
do 5½ months to June 30, 1885, at \$100....	529 62		
			1,129 62
Coste, A. L.—Asst. in field, 5 months, to Oct. 29, 1884, at \$60.....			300 00
Dowling, D. B.—Asst. in field, 6 months, to Oct. 31, 1884, at \$60.....	360 00		
Draftsman, 173 days, to April 30, 1885, at \$2.50.....	432 50		
Asst. in field, 2 months, to June 30, 1885, at \$75.....	150 00		
			942 50
Ferrier, W. F.—Asst. in field, 2 months, to Aug. 31, 1884, at \$30.....			60 00
Giroux, N. J.—Asst. in field, 6 months, to Oct. 31, 1884, at \$75.....	450 00		
Draftsman, 241½ days, to June 30, 1885, at \$2.50.....	603 75		
Extra work, 21 hours, to April 22, 1884, at 50c.....	10 50		
			1,064 25
Grant, Miss J. L.—Copyist, 5 months, to Nov. 30, 1884, at \$30.....	150 00		
do 212 days, to June 30, 1885, at \$1.25.....	265 00		
			415 00
Herring, S.—Taxidermist, 12 months, to June 30, 1885, at \$83.33.....			999 96
Ingall, E. D.—Mining Geologist, 12 months, to June 30, 1885, at \$100....			1,200 00
Lawson, A. C.—Explorer, 4 months, to Oct. 31, 1884, at \$75.....	300 00		
do 61 days, to Dec. 31, 1884, at \$2.50.....	152 50		
do 6 months, to June 30, 1885, at \$100.....	600 00		
			1,052 50
Macoun, J. M.—Asst. Botanist, 393 days, to June 30, 1885, at \$2.....			786 00
Macoun, W.—Asst. in field, 22 days, to June 30, 1885, at \$1.....			22 00
Mainy, L. F. A.—Drawing maps, 278½ hours, to April 7, 1885, at 75c....			208 87
Marshall, J. H.—Asst. Accountant, 4 months, to Oct. 31, 1884, at \$37.50.	150 00		
do 181 days, to April 30, 1885, at \$1.50.....	271 50		
Copying, 35 hours, to Aug. 31, 1884, at 50c.....	17 50		
			439 00
Morton, C. S.—Asst. in field, 22 days, to June 30, 1885, at \$1.....			22 00
McEwan, Wm. R.—Library Asst., 22 days, to June 30, 1885, at 75c.....			16 50
McInnes, Wm.—Asst. in field, 4 months, to Oct. 31, 1884, at \$65.....	260 00		
Draftsman, 242 days, to June 30, 1885, at \$2.50.....	605 00		
			865 00
Richard, L. N.—Draftsman, 6 months, to Dec. 31, 1884, at \$75.....	450 00		
do 177 days, to June 30, 1885, at \$2 50.....	442 50		
Extra work, 51½ hours, to Nov. 30, 1884, at 50c.....	25 75		
			918 25
Robert, J. A.—Asst. in field, 150 days, to Oct. 17, 1884, at \$1.83½.....	275 00		
Draftsman, 208 days, to June 30, 1885, at \$2.....	416 00		
			691 00
Smith, W. H.—Asst. in field, 4 months, to Oct. 31, 1884, at \$60.....	240 00		
Draftsman, 192 days, to May 12, 1885, at \$2.....	384 00		
Asst. in field, 1 month, to June 30, 1885, at \$60.....	60 00		
			684 00
Carried forward			17,934 95

Geological Survey.	\$ cts	\$ cts.
Brought forward.....		17,934 95
Assistance in Office and Field—Continued.		
Tyrrell, J. W.—Asst. in field, 6 months, to Oct. 31, 1884, at \$65.....	390 00	
Draftsman, 169½ days, to April 30, 1885, at \$2.50.....	423 75	813 75
Vautelet, E.—Asst. in field, 3 months, to Oct. 29, 1884, at \$45.....	135 00	
Preparing maps, 284 hours, to March 22, 1885, at 50c.....	142 00	
Asst. in field, 1½ months, to June, 30, 1885, at \$75.....	87 50	364 50
White, Jas.—Asst. in field, 8 months, to Dec. 31, 1885, at \$60.....	480 00	
Draftsman, 181 days, to June 30, 1885, at \$2.50.....	452 50	
Extra work, 6½ hours, to April 25, 1885, at 50c.....	3 25	935 75
		20,048 95

Geological Survey.		\$ cts.	\$ cts.	\$ cts.
Wages of Temporary Employees,				
Draftsmen and explorers, wages accrued in 1883-84, but paid in 1884-85.....	1,531 04			
Draftsmen and explorers, wages accrued in 1884-85.....	18,517 91			
Total, agreeing with preceding page.....		20,048 95		
Less—Not paid until 1885-86.....		222 50		
Difference, paid in 1884-85, for work similar to that performed by the permanent staff.....				19,826 45
Carpenters.....	1,199 50			
Charwomen.....	971 55			
Laborers.....	483 00			
Night watchmen.....	482 50			
Housemaid.....	240 00			
Total, paid for work similar to that performed for other Departments by Public Works employees.....				3,286 55
Total, Wages of Temporary Employees.....				23,113 00
Explorations of 1884.				
Paid in 1884-85 to F. D. Adams.....	541 45			
do L. W. Bailey.....	425 11			
do Scott Barlow.....	131 35			
do R. Bell.....	856 48			
do A. Bowman.....	642 05			
do Eugène Coste.....	1,799 51			
do G. M. Dawson.....	966 07			
do R. W. Ellis.....	783 47			
do Hugh Fletcher.....	1,047 06			
do E. D. Ingall.....	803 94			
do A. C. Lawson.....	998 99			
do J. Macoun.....	393 01			
do R. G. McConnell.....	1,064 96			
do J. B. Tyrrell.....	890 67			
do T. C. Weston.....	684 96			
do C. W. Willimott.....	251 50			
Less—Refund by Robt. Chalmers.....	1 53		12,280 58	
do J. A. K. Lafamme.....	48 78			
do A. R. C. Selwyn.....	8 00			
			58 31	
				12,222 27
Explorations of 1885.				
Paid in 1884-85 to L. W. Bailey.....	17 50			
do R. Bell.....	250 00			
do Amos Bowman.....	275 00			
do G. M. Dawson.....	250 00			
do R. W. Ellis.....	125 00			
do Hugh Fletcher.....	140 00			
do E. D. Ingall.....	100 00			
do A. C. Lawson.....	207 60			
do J. Macoun.....	278 00			
do R. G. McConnell.....	547 50			
do J. B. Tyrrell.....	500 00			
do T. C. Weston.....	50 00			
				2,740 60
Mistassini Expedition of 1884 and 1885.				
Paid in 1884-85 to John Bignell.....	2,790 00			
do F. H. Bignell.....	1,765 25			
do A. P. Low.....	888 00			
do Whitehead & Turner, Quebec.....	71 42			
				5,514 67
Carried forward.....				43,590 54

Geological Survey,	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					43,590	54
Publication of Map and Report.						
<i>Montreal "Gazette":—</i>						
Printing "Report of Progress for 1882-83-84," 3,500 copies, 833 pages—						
Composition, 3,434,000, at 35c.....	1,201	90				
Alterations, 828 hours, at 35c.....	289	80				
Presswork, 109 forms, 14 tokens=1,526, at 30c.....	457	80				
Imposing, 109 forms, at \$1.....	109	00				
Paper, 199½ reams, at \$9.....	1,791	90				
Folding, 381,500, 2 folds, at ½c.....	190	75				
Gathering and stitching, 381,500, at ¼c.....	254	34				
Covers and covering, 3,500, at 1½c.....	45	50				
Opening, printing and re-folding title-page.....	12	60				
3 cuts reprinted and pasted in.....	15	40				
Paper for 4 plates, and printing.....	95	90				
Paper for plan, and printing.....	60	90				
Cutting to insert 12 plates and diagrams, at 80c. a M....	33	60				
Folding 6 tables and plans.....	17	51				
Inserting 16 plates and tables, at \$17.50.....	280	00				
Pasting 4 plates, at 80c. a 100.....	112	00				
750 plates for French edition.....	44	40				
			5,013	30		
Printing "Vocabulary of Indian Languages of British Columbia," by Tolmie & Dawson, 3,700 copies, of 131 pages—						
Composition, L.P., 55×31, 128 pages, at \$2.40.....	307	20				
Alterations, 420 hours, at 35c.....	147	00				
Paper, 36½ reams, at \$9.....	328	50				
Presswork, 18 forms, 15 tokens each=270, at 30c.....	81	00				
Folding, 17 forms, 2 folds=62,900, at ½c.....	31	45				
Gathering, 62,900, at ¼c.....	41	94				
Inserting and folding map and table, 1c. each.....	74	00				
Covers and covering, 1½c. each.....	48	10				
16 pages cancelled.....	92	49				
Paper for pastedown, 2 reams, at \$9.....	18	00				
Imposing 18 forms.....	18	00				
Packing cases and packing.....	6	00				
			1,193	68		
Printing "Catalogue of Canadian Plants—Gamopetalæ," 2,500 copies, 206 pages—						
Composition, L.P., 55×31 double,=690,000, at 35c.....	241	50				
Alterations, 178 hours, at 35c.....	62	30				
Paper, 35½ reams, at \$9.....	319	95				
Covers, 2,500, at 1c.....	25	00				
Presswork, 26 forms, 10 tokens=260, at 30c.....	78	00				
Folding and stitching, 65,000, at ½c. and ¼c.....	75	84				
Imposing 26 forms.....	26	00				
Cases and packing.....	10	00				
			838	59		
Packing Maps, to accompany 3,500, "Report for 1882-3-4"—						
Paper, printing and glueing for pockets.....	113	86				
Folding 14,000 maps, gathering and inserting.....	70	00				
3,500 strawboard rolls, gathering and putting in 119,000 maps, and pasting on wrappers, at 15c.....	525	00				
64 cases, and packing.....	64	00				
			772	86		
Printing "Descriptive Sketch," by Selwyn & Dawson, 3,000 copies—						
Comp., 53 pages L.P., 55×31 double,=180,730, at 35c....	63	26				
Paper, 11½ reams, at \$9.....	103	50				
Alterations, 30 hours, at 35c.....	10	50				
Covers, 3,000, at 1c.....	30	00				
Presswork, 7 forms, 12 tokens=84, at 30c.....	25	20				
Folding and stitching, 21,000, at ½c. and ¼c.....	24	50				
3,000 errata slips.....	6	00				
Engraving and printing one plate.....	41	60				
			304	56	7,818	43
Carried forward.....					43,590	54

Geological Survey.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		304 56	7,818 43	43,590 54
Publication of Map and Report,				
<i>Montreal "Gazette"—Continued.</i>				
Imposing, 7 forms.....		7 00		
Cases and packing		5 00		
			316 56	
Total, Montreal "Gazette".....			8,134 99	
LESS—Paid in 1883-84 (page 208).....		1,500 00		
Draft accepted by Director, April 16, 1885, paid July 17		2,500 00		
Draft accepted by Director, June 13, 1885, paid Aug. 11		318 41		
			4,318 41	
Difference, paid from grant of 1884-85.....			3,816 58	
<i>G. E. Desbarats (Canada Bank Note Co.):—</i>				
Engraving 10 Geological Maps of New Brunswick, and printing 4,680 copies of each, including alterations, stones and paper—				
No.	5, N.W., 3 printings	210 30		
	5, S.E., 3 do	266 30		
	5, S.W., 4 do	328 40		
	15, S.W., 6 do	364 60		
	15, S.E., 8 do	465 80		
	7, S.W., 6 do	356 60		
	6, N.W., 8 do	465 80		
	3, N.E., 8 do	495 80		
	3, N.W., 8 do	510 80		
	1, N.W., 9 do	580 90		
		4,045 30		
LESS—Draft accepted by Director, April 4, 1885, paid July 9.....		1,045 30		
Difference, paid from grant of 1884-85.....			3,000 00	
<i>Burland Lithographic Co.:—</i>				
Printing "Geological Map of Canada," 3,100 copies—				
Lithographing, altering and correcting.....		90 00		
Plate paper, 13½ reams, at \$24		324 00		
Printing 3,100 maps in 23 colors, at \$32		736 00		
Preparing and proving 23 color stones, at \$9		207 00		
Lithographing title.....		20 00		
			1,377 00	
<i>Montreal "Minerve":—</i>				
On account of printing "Report of Progress for 1882-3-4," in French.....			200 00	
			8,393 58	
LESS—Refund from Parliamentary Printing: two-thirds of cost of 909 copies of Report of Progress for 1880-1-2, supplied to Commons and Senate (see page 129)			1,268 99	
Total, Charged to Vote of 1881-85.....				7,124 59
Carried forward.....				50,715 13

Geological Survey,	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			50,715 13
Specimens for Museum.			
C. A. Hirschfelder, collection of Indian archæological relics, consisting of 3,642 specimens, gathered in Middlesex, Essex, Wellington, Wentworth, Halton, York, Simcoe, Victoria, Durham, Northumberland and Frontenac..... Less—Paid March 13, 1884 (page 208).....	4,000 00 2,000 00	2,000 00	
W. F. Tolmie, British Columbia, 60 antiquarian relics, collected in Haidaland between 1878 and 1884.....	25 00	547 22	
D. McDougall, Morley, elk head..... do sheep head, \$10; goat head, \$8; 2 deer, \$10..... do sheep, \$12; goat, \$12; packing, \$5.....	28 00 29 00	82 00 48 50	
O. W. Willimott, mineralogical specimens bought.....	13 00		
Jules Bailey, preparing 1 fox..... do skeleton of steropus poliocephalus..... do do rana mugiens.....	15 00 5 00	33 00	
J. Townsend, 65 fossils from Guelph formation, and 22 corals from Niagara formation, Manitoulin Island.....	7 75	25 00	
J. Macoun, wood specimens bought..... do plant do.....	7 24	14 99	
D. Herring, lynx, skunk, tern, 2 hawks and 2 owls.....		14 50	
A. R. C. Selwyn, 2 gophers, skunk, vulture and owl bought.....		15 00	
J. Waterman, samples of petroleum products.....		12 00	
G. Warin, 1 wild swan.....		8 00	
W. J. Morris, 2 8-inch cubes of building stone.....		3 00	
T. C. Weston, 2 stone mauls bought.....		1 00	
			2,804 21
Office and Museum.			
F. D. Adams, machine for grinding rock sections.....		7 00	
H. M. Ami, 300 feet of rope for dredge.....		12 48	
J. W. Bailey, estimate of travelling expenses, Ottawa to Fredericton.....		20 00	
Thos. Birkett, hardware for Museum fittings.....		90 41	
S. & H. Borbridge, camp bags.....		10 40	
B. Brown, cutting and polishing specimens.....		132 20	
A. Bureau, printing labels for botanical collection.....		6 60	
K. Campbell & Co., glass top boxes for fossils.....		13 79	
Canadian Express Co., charges.....		6 48	
E. D. Cope, travelling expenses, Philadelphia to Ottawa and return.....		39 50	
Geo. Cox, stamping 10,000 envelopes.....	30 00		
do lithographing 65 reams of note paper.....	165 25		
do do 2,500 sheets of section paper.....	50 00		
		245 25	
W. J. Ellard, hammers and chisels.....		29 70	
Jacob Erratt, 3 desks.....	111 00		
do 8 stools.....	32 00		
do 3 chairs.....	21 00		
do 1 table.....	2 00		
		166 00	
M. Esdale, 2 drawing tables.....		55 00	
Jas. Fletcher, travelling expenses to Toronto and return.....		23 55	
Montreal "Gazette," 3 years, to May, 1885..... do printing 200 blanks.....	18 00 4 00		
		22 00	
G. R. Grant, 6 doz. towels.....		16 50	
G.N.W. Telegraph Co., telegrams.....		11 74	
Harris & Campbell, 1 office chair.....		8 50	
Alex. Henderson, preparing 181 negatives.....	213 50		
do 179 mounted prints.....	89 50		
do 4 prints.....	1 50		
		304 50	
Carried forward.....		1,221 60	53,519 34

Geological Survey,	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,221 60	53,519 34
Office and Museum—Continued.			
Holland Bros., 1 type-writer.....		125 00	
Jas. Hope & Co., mounting maps.....		8 50	
Wm. Howe, painting		163 06	
Geo. Low, blacksmith's work.....		213 69	
Major Manufacturing Co., 2,000 paper trays for specimens		41 25	
H. Meadows, tinsmith's work in Museum.....		95 09	
G. P. Merrill, 46 rock sections		18 60	
A. R. Mills, polishing specimens of marble.....		8 90	
H. F. MacCarthy, chemicals for botanical work.....		7 20	
R. C. W. McCuaig, 12 fire extinguishers.....		10 00	
J. McPyke, telegrams.....		39 12	
M. O'Farrell, outlay for small items of office expenses.....		422 27	
A. D. Richard, 330 yds. of sheeting, to cover show cases		108 74	
Geo. Stockand, 1 pair of wooden steps.....		4 00	
S. D. Thomson, lumber		1 10	
W. J. Topley, 16 views mounted		14 95	
W. H. Uiley, 12 dusters, and 12 brushes.....		18 00	
J. H. Walker & Co., 3 cuts and 3 electrotypes		12 00	
J. F. Whiteaves, travelling expenses to Perth		4 80	
			2,537 87
Queen's Printer,			
Binding 506 volumes.....	372 61		
500 pads of writing paper.....	173 14		
3,000 "Lists of Publications"	142 19		
200 Field Books.....	109 85		
Labels.....	72 03		
Paper, 12 reams	21 96		
6 books of entry	19 85		
7 sheets of drawing paper, mounted	17 20		
Stitching and covering 200 pamphlets	2 86		
			931 69
Publishing "Canadian Organic Remains,"			
<i>Montreal "Gazette":—</i>			
Printing "Mesozoic Fossils," Vol. I., Part 3, 1,050 copies, 78 pages—			
Composition, 250,288, at 35c.	87 61		
Alterations, 93 hours, at 35c.	32 55		
Paper, 8 reams, at \$9.....	72 00		
Covers and covering 1,050, at 1 $\frac{3}{10}$ c.	13 80		
Presswork, 24 forms, 120 tokens, at 30c.	36 00		
Imposing 24 forms.....	24 00		
Folding and stitching, 12,100, at 2 $\frac{1}{10}$ c. and 1 $\frac{1}{10}$ c.	14 12		
Inserting 12 plates and 12 sheets, at 2 $\frac{1}{2}$ c.	126 00		
Packing cass	3 50		
		409 58	
Printing "Palaeozoic Fossils," 1,000 copies, 54 pages—			
Composition, 197,596, at 35c.....	69 17		
Paper, 5 $\frac{3}{10}$ reams, at \$9.....	46 35		
Covers and covering, 1,000, at 1 $\frac{3}{10}$ c.	13 00		
Presswork, 8 forms, 32 tokens, at 30c.	9 60		
Extra presswork for cuts.....	8 00		
Alterations, 74 hours, at 35c.	25 90		
Inserting 8 plates, at 2 $\frac{1}{2}$ c.	40 00		
Folding and stitching, 7,000, at 2 $\frac{1}{10}$ c. and 1 $\frac{1}{10}$ c.....	8 17		
Imposing 8 forms.....	8 00		
Cases and packing	3 00		
		231 19	
200 extra copies of "Fossil Plants".....		20 65	
Carried forward		661 42	56,988 90

Geological Survey,	\$ cts.	\$ cts.	\$ cts.
Brought forward		661 42	56,988 90
Julius Bien & Co., New York, drawing Plate No. 33, for Vol. I., Part 4, of "Mesozoic Fossils," and furnishing 1,000 copies..		100 00	
J. W. H. Watts, Department of Public Works, drawing fossils for publication, 60½ hours, at 75c.		45 50	806 92
Stationery Office, Ottawa.			
Drawing instruments.....	162 25		
Wrapping paper.....	75 72		
India ink, colors and brushes	74 53		
Drawing paper and cardboard.....	50 41		
Foolscap, 13 reams	49 10		
Mucilage, ink and blotting-paper	47 35		
Pencils, 72 doz.....	37 15		
Pens, 109 boxes.....	34 61		
Envelopes, 3,600	28 35		
Tracing paper, 16 rolls	20 64		
Paper weights, 56.....	19 10		
Twine, tape and wax	17 28		
Rubber bands, 34 boxes.....	16 62		
Desk knives and erasers.....	15 15		
Cards, 300 packages	14 08		
Chamois skins, 33.....	12 96		
Blank books, 5 doz	11 01		
Newspaper wrappers, 5,000	10 00		
Letter books, 5	8 29		
Ribbons for type-writer.....	5 74		
Pocket knives, 7.....	5 18		
Paper baskets, 7.....	4 78		
Note paper, 2 reams.....	4 39		
Scissors, 8.....	4 32		
Sponges, pins and eyelets	2 36		
Instruments and repairs.....			731 37
Carriage of specimens.....			686 53
Library.....			276 38
Laboratory.....			284 80
			261 06
			60,015 96

AUDIT OFFICE, Feb. 13, 1885.

SIR,—I notice in your cheque lists from July, 1884, to January, 1885, the following payments for printing:—

Montreal Gazette	\$4,500 00	
G. E. Desbarats	2,500 00	
Burland & Co.....	1,377 00	
La Minerve.....	231 00	
George Cox.....	52 75	
		<u>\$8,660 75</u>

Please see that vouchers for these and similar payments are made up as follows :

(1.) When a payment is made on account, a progress estimate should be given by the printer, showing the work done up to that time, and the value of it—making a sum in excess of the payment asked. This should be certified by an officer of your Department acquainted with the work. (2.) The voucher for the final payment should contain full details of the calculations fixing the whole amount. Specimens of the work should be attached. I cannot pass any payments until I am satisfied that the work charged for was done. (3.) Please obtain in each case from the Department of Justice a statement that the work is not one to which the printing contractor is entitled.

In November and January you paid for furniture as follows:—

Harris & Campbell, one office chair.....	\$ 8 50	
Jacob Erratt, office furniture.....	90 00	
do do	72 00	
		<u>\$170 50</u>

The Public Works Department has the duty of buying all furniture to be used at Ottawa. There is a special vote for furniture for Public Buildings. The expenditure is made by the Public Works Department, on the staff of which are persons having the technical knowledge necessary for a certificate of value. Please ask that Department to examine the furniture bought by you, and to certify the accounts. The items should be transferred to the special vote.

I beg to acknowledge receipt of appropriation accounts and vouchers for your expenditure to December 31, 1884, and hope to find time to examine them soon. In the meantime, I notice that Messrs. Bailey, Chalmers and Weston are the only surveyors who have given accounts of their expenses for the season of 1884. The other surveyors who have returned should close their accounts at once. Please see that this is done in time to send me their vouchers with the January appropriation accounts at latest.

I would like to have statements for each month, before the end of the following month, instead of quarterly, as at present.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Director, Geological Survey.

AUDIT OFFICE, April 24, 1885.

SIR,—I have completed my examination of your vouchers for the half year ended Dec. 31, 1884, and beg to call your attention to some changes which are desirable, in the interests of uniformity.

The petty cash system now worked in connection with Civil Government Contingencies is based on the necessity of frequent account. An advance, equal to the average monthly expenditure, is made in July, and retained to the end of the fiscal year. Accounts are presented every month and paid in full. The June account is set against the original advance, and the difference paid by cheque or refund before a new account is opened for the next year. Petty cash is advanced only to one person in each Department.

I notice that you keep open accounts for expenses with both Messrs. Marshall and O'Farrell, and pay, in some cases, \$200 in one cheque. Mr. O'Farrell's whole expenditure for 1883-84 was less than \$700. Following the usual system, a July cheque would be issued for about \$60, in place of \$200. Please ask both gentlemen to close their accounts at once, and open a new account with one of them on the system now followed in all the other Departments.

There is no reason why Mr. Desbarats should make drafts on you. He should ask for cheques, and send progress estimates in support of his demands. The estimates should form part of the vouchers sent to this office.

An account of Mr. Burland, for \$1,377 for printing 3,100 copies of a Geological Map of Canada, is not certified by any one. Experienced lithographers, to whom I have submitted the account and specimen, state that the rates charged are unreasonably high. Under 41 Vic., cap. 7, sec. 33, it is my duty to see that every account for technical work is examined and certified by some officer who, from his position, would naturally be acquainted with the work for which payment is asked.

Voucher 266 covers a payment of \$55 to Matthew Esdale, your salaried carpenter, for making and finding material for two drawing tables. It would be well to have a statement from Mr. Esdale that the work was done outside of his office hours.

I forward a letter received from Mr. Wallace Broad, complaining about an item of \$205.71 charged against him in last report. He thinks the Department is in his debt about \$70. Please let me know if his explanation is correct.

I should like to have your accounts rendered monthly. I have nothing later than December.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Director, Geological Survey.

AUDIT OFFICE, Nov. 16, 1885.

SIR,—Please let me have a list of your explorers, if any, who have not yet rendered their accounts for the summer of 1885. As I have mentioned before, there is no reason why these accounts should not be closed within a week after returning to Ottawa.

In cases of neglect, salary cheques should be withheld until the vouchers are produced.

I notice, in some cases, charges for postage in the 1884 accounts. Since correspondence with Ottawa is free, the item is not one for which the Dominion is liable.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Director, Geological Survey.

GEOLOGICAL SURVEY, Nov. 18, 1885.

SIR,—Of the undernamed explorers returned from the field, Mr. Coste alone has furnished his accounts:—

Dr. Bell,
Mr. Lawson,
Macoun,
Ells,
Cochrane,

Mr. McConnell,
Adams,
Low,
Westor,
Coste.

The others are promised immediately—some delay in the return of vouchers being given as the reason the accounts are not completed.

As regards postage charges, I may remark that there is often other official correspondence than that sent from or addressed to Ottawa, and this has to be paid by the officer sending it, in the usual way. The charges you refer to are probably of this nature.

Yours truly,

ALFRED R. C. SELWYN.

The Auditor-General.

Indians.	\$	cts.	\$	cts.	\$	cts.
Ontario and Quebec.						
<i>Grants transferred to Credit of "Indian Trust Fund" :-</i>						
Indians of Quebec, to relieve distress.....	4,200	00				
Blankets for infirm Indians.....	1,600	00				
Indian schools.....	10,400	00				
Annuities under Robinson treaties.....	15,680	00				
Indian pupils at Fort William Orphanage.....	300	00				
			32,180	00		
Scholarships at Mohawk Institute.....	250	00				
Industrial school at Wikwemikong.....	4,000	00				
Mount Elgin Industrial Institution.....	600	00				
			4,850	00		
					37,030	00
Nova Scotia.						
Salaries, agents and missionaries.....			871	29		
Medical attendance and medicine.....			874	54		
Relief grants.....			2,053	78		
Seed grants.....			1,037	00		
Flag, \$8.63 ; freight, \$1.45.....			10	08		
Survey expenses.....			37	50		
Travelling expenses, M. Paul.....			9	00		
Services and expenses re timber.....			5	00		
Stationery, \$3.43 ; Queen's Printer, \$2.06.....			5	49		
					4,903	68
New Brunswick.						
Salaries, agents and missionaries.....			1,385	13		
Medical attendance and medicine.....			759	25		
Seed grants.....			1,052	07		
Food.....			81	39		
Relief grants.....			1,513	00		
Board.....			6	50		
Coffins and digging grave.....			13	95		
Flag and rings.....			12	28		
Dry goods.....			1	37		
Office rent.....			16	67		
Farming implements.....			5	30		
Ploughing.....			7	00		
Fertilizers.....			21	63		
Paris green.....			1	75		
Travelling expenses, Big Cove.....			4	00		
Stationery.....			7	90		
					4,889	19
Prince Edward Island.						
Salary and travelling allowance, J. O. Arsenault.....			500	00		
Medical attendance and medicine.....			144	26		
Food.....			334	05		
Seed grain.....			200	00		
Material for coffins.....			12	00		
Lumber and windows.....			301	60		
Wintering oxen.....			15	00		
Farming implements.....			30	00		
Stoves and hardware.....			28	89		
Dry goods, shoes, blankets.....			140	80		
Horse.....			60	00		
Board of Indian in hospital.....			40	00		
Fraight and cartage.....			4	40		
Boats.....			20	00		
Fuel, \$13 ; labor, \$3.....			16	00		
Advertising.....			13	48		
Stationery.....			1	33		
					1,861	81

Indians.		\$	cts.	\$	cts.	\$	cts.
British Columbia.							
<i>General Expenses:—</i>							
Salary, J. W. Powell	12 months.....	3,000	00				
do A. C. Elliott	10 do	2,809	35				
do H. Moffatt	12 do	1,800	00				
do H. Guilloid	12 do	1,200	00				
do G. Blekinsop	12 do	1,200	00				
do W. H. Lomas	12 do	1,200	00				
do P. McTiernan	12 do	1,200	00				
do W. L. Mason	12 do	999	96				
do J. W. McKay	12 do	1,650	00				
do	arrears	175	00				
				15,234	31		
Salaries of teachers.....				2,798	24		
do interpreters and messengers				1,488	72		
Aid to sick and needy				1,344	09		
Medical attendance and medicine.....				2,815	28		
Travelling expenses		3,982	35				
Trip to and from Ottawa of J. W. Powell.....		567	50				
				4,149	85		
Rent.....				700	25		
Lumber for agent's house.....		403	97				
Paint do		53	42				
Labor do		148	58				
				605	97		
Seed.....				885	69		
Legal expenses, Drake & Jackson				155	50		
Tools and implements				195	07		
Office furniture.....				55	30		
Printing press.....				50	00		
Framing photographs.....				56	59		
Stoves.....				28	15		
Fuel.....				75	00		
Water rate.....				18	00		
Funeral expenses.....				32	95		
Freight.....				35	70		
Express charges				34	03		
Telegrams.....				87	85		
Postage stamps				10	00		
Printing				25	00		
Subscriptions to newspapers				40	00		
Miscellaneous.....				71	54		
Provisions				81	00		
Stationery		349	69				
Government Stationery Office.....		28	87				
				378	56		
Total, General Expenses						31,452	64
<i>Surveys:—</i>							
Salary, W. G. Jemmett.....		1,800	00				
Wages, axemen and rodmen.....		1,901	92				
Rations for party.....		1,193	45				
Transport expenses and moving camp		684	55				
Camp equipage and outfit.....		326	42				
Board allowance and meals.....		103	75				
Stationery.....		62	13				
				6,072	22		
Salary, J. Gastineau		1,350	00				
Wages, axemen, rodmen and laborers.....		1,663	76				
Rations for party.....		1,023	40				
Transport expenses and moving camp.....		479	71				
Camp equipage and outfit.....		329	75				
Board allowance and meals		154	00				
Stationery		32	50				
Medicine.....		10	75				
				5,043	86		
Carried forward.....				11,116	08	31,452	64

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward		11,116 08	31,452 64
British Columbia—Continued.			
Salary, E. M. Skinner.....	170 00		
Wages, axemen and rodmen.	99 33		
Transport expenses and moving camp	208 77		
Camp equipage and outfit.....	129 70		
Rations and board allowance	98 20		
Stationery.....	14 23		
		720 23	
Total Expenses, Surveys.....			11,836 31
Reserve Commission :—			
Salary, P. O'Reilly	3,208 26		
Board allowance, P. O'Reilly	625 00		
		3,833 26	
Salary, A. H. Green.....	1,650 00		
Board allowance, A. H. Green.....	880 00		
		2,030 00	
Wages, chainmen and assistants.....	1,001 41		
Transport expenses.....	1,026 30		
Travelling do	175 00		
Supplies.....	329 30		
Storage	39 63		
Postage stamps.....	34 62		
Wintering horses.....	55 00		
Herdng do	60 00		
Indian messenger.....	46 00		
Miscellaneous	29 98		
Blacksmith.....	17 00		
Fuel.....	8 00		
Freight.....	7 00		
Repairs to rifle	5 00		
Telegrams.....	2 50		
		2,836 74	
Total Expenses, Reserve Commission			8,700 00
Total Expenses, British Columbia.....			51,988 95

Indians—Manitoba and N.W.T.		\$ cts.	\$ cts.
Summary.			
Annuities.....	(page 418)	169,406 00	
Implements.....	(do 419)	19,348 07	
Tools.....	(do 419)	4,320 32	
Cattle.....	(do 419)	14,837 82	
Seed grain.....	(do 419)	24,443 47	
Ammunition and twine.....	(do 419)	5,372 43	
Annuity provisions.....	(do 420)	26,216 95	
Supplies for destitute Indians.....	(do 420)	478,038 00	
Clothing.....	(do 420)	2,128 90	
Schools.....	(do 422)	62,146 79	
Surveys.....	(do 422)	17,264 29	
Farm wages.....	(do 422)	36,892 95	
Farm maintenance.....	(do 423)	19,842 98	
Sioux.....	(do 423)	2,595 79	
General expenses.....	(do 424)	126,075 67	
			1,008,930 43
Ou lay by Public Works Dept. for Industrial Schools.....(page 424)			28,968 79
Commission.			
I. G. Baker & Co.....		393 86	
Bank of Montreal.....		357 75	
A. Macdonald.....		174 61	
Hudson Bay Co.....		155 96	
Norris & Carey.....		78 54	
Mahaffy & Clinksill.....		77 63	
T. Howard.....		52 46	
Brown & Curry.....		43 88	
Crawford & Robertson.....		55 39	
S. H. Caswell.....		21 71	
J. Clemenston.....		16 15	
Mowat Bros.....		0 33	
			1,428 27
<i>Charged as follows:—</i>			
Agricultural implements.....	(page 419)	22 71	
Tools.....	(do 419)	0 77	
Cattle.....	(do 419)	111 22	
Seed grain.....	(do 419)	128 24	
Ammunition and twine.....	(do 419)	0 08	
Annuity provisions.....	(do 420)	30 34	
Supplies for destitute Indians.....	(do 420)	171 68	
Clothing.....	(do 420)	0 05	
Schools.....	(do)	168 99	
Surveys.....	(do 422)	7 71	
Farm wages.....	(do 422)	328 93	
Farm maintenance.....	(do 423)	76 55	
Sioux.....	(do 423)	14 93	
General expenses.....	(do 424)	366 07	
			1,428 27
Annuities.			
Annuities paid under treaties.....		169,471 00	
Less—Refund.....		65 00	
			169,406 00

INDIANS—MANITOBA AND N.W.T.

Implements.	\$ cts.	Tools—Continued.	\$ cts.
Cross ploughs, 124	3,286 80	Brought forward.....	3,775 22
Breaking ploughs, 70.....	2,393 80	Hand saws, 45	75 45
Waggons, 33.....	2,090 00	Wrenches, 48.....	43 20
Harrows, 80	1,290 15	Cross cut saws, 15	56 85
Hoes, 1,341.....	1,061 72	Whip saws, 13.....	95 50
Freight	1,039 24	Mattocks, 52.....	63 20
Fanning mills, 15.....	838 45	Axe handles, 250.....	87 25
Repairing implements.....	679 85	Boxes, 18	22 45
Coils barbed wire, 47	636 50	12 items under \$20 each.....	100 43
Reaping machines, 5	543 85	Commission, see page 418.....	0 77
Threshing mill.....	585 00		
Scythes, 429.....	466 48	Total, Tools.....	4,320 32
Whiffletrees, 105.....	415 50		
Ox harness, 56 sets.....	354 20	Cattle.	
Cooking stoves, 8.....	351 50	Oxen, 137.....	13,337 00
Mowing machines, 3	304 00	Cows, 16	915 00
Spades and shovels, 235.....	318 51	Bulls, 3	235 00
Carts, 6	252 00	Steer	70 00
Cradles, 60	207 20	Transport	169 60
Snaiths, 321	250 71	Commission, see page 418.....	111 22
Sickles, 294.....	160 50		14,837 82
Trace chains	128 30		
Plough shares	128 00	Seed Grain.	
Harness, 6 sets.....	116 00	Potatoes, 7,760 bush.....	8,005 58
Reaper	143 64	Wheat, 5,394 do	5,562 49
Ox chains, 58.....	122 70	Freight	5,594 89
Horse seeder	115 00	Barley, 2,495 bush.....	2,239 01
Horse rakes, 4.....	180 48	Garden seeds.....	468 05
Singletrees, 4½ doz.....	91 00	Bags, 1,957	620 14
Hay forks, 144.....	79 68	Turnip seed, 1,265½ lbs.....	356 48
Mattocks	78 00	Carrot seed, 348 lbs	314 80
Stovepipes and elbows, 257	78 40	Onion seed, 290 lbs.....	281 19
Horse blankets, 24	69 00	Peas, 127½ bush.....	280 72
Scythe stones, 427	30 63	Oats, 471 bush	259 12
Split links, 152 lbs	36 83	Beet seed, 127 lbs	90 75
Grindstones, 25.....	60 69	Wild rice, 30½ bush	76 32
Harness	16 94	Corn, 24 bush.....	61 09
Ox harness.....	56 10	Mangel seed, 120 lbs	48 00
Logging chains, 5	10 30	Artichokes, 12 bush.....	36 00
Tents, 2	60 00	Lime, 20 bush.....	15 00
Sacks, 200	70 00	Beans, 2 bush.....	5 60
Plough lines, 100	30 00	Commission, see page 418.....	128 24
Bob sleigh.....	25 00		
13 items under \$20 each	67 71	Total, Seed Grain	24,443 47
Commission, see page 418.....	22 71		
Total, Implements	19,348 07	Ammunition and Twine.	
		Shot, 12,665 lbs	2,844 09
Tools.		Powder, 4,922½ lbs	
Axes, 1,015	1,443 72	Gun caps, 135,060	
Tool chests, 12.....	861 50	Gun flints, 1,370	
Nails, 5,200 lbs.....	424 85	Twine, 3,911 lbs	2,136 65
Augers, 365	232 50	Ood lines, 610	218 44
Files, 642.....	193 99	Ball, 980 lbs.....	116 97
Rope, 740 lbs.....	155 50	Brass wire, 70 lbs.....	26 33
Glass, 28 boxes	126 50	Freight	25 87
Freight	80 32	Fish hooks, 440	4 00
Scales, 4	34 00	Commission, see page 418.....	0 08
Axle grease, 325 boxes	37 87		
Pick axes, 24	30 72	Total, Ammunition and Twine.....	5,372 43
Hammers, 91.....	79 05		
Fish hooks, 3,500	19 70		
Planes, 16.....	27 00		
D. S. Line, 100 lbs	28 00		
Carried forward	3,775 22		
3—27½**			

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.		Industrial Schools—Continued.	
<i>Qu'Appelle—Continued.</i>		<i>Battleford.</i>	
Brought forward.....	7,826 75	Salaries	2,195 05
Full cloth, 314 yds.....	163 54	Beef, 9,547 lbs.....	1,372 84
Furniture for chapel.....	175 00	Flour, 29,300 lbs.....	1,336 00
Cows, 2, and 1 calf.....	150 00	School and farm necessities.....	1,081 42
Mare.....	125 00	Blankets, 112 pairs.....	857 57
Coal stoves, 4.....	103 50	Wages	671 63
Hay, 15½ tons.....	113 25	Hay, 4½ tons	495 20
Sugar, 1,050 lbs.....	118 13	Firewood	477 75
Apples, 950 lbs.....	175 75	Making clothing	285 25
Wages.....	106 18	Apples, 1,116 lbs.....	241 08
Oatmeal, 4,000 lbs.....	140 00	Syrup, 169 galls.....	278 50
Bacon, 1,000 lbs.....	154 00	Sugar, 1,445 lbs.....	218 48
Syrup, 125 galls.....	120 00	Bacon, 1,230 lbs.....	223 79
Turnips, 144½ bush.....	43 80	Cloth, 382 yds.....	241 04
Oats, 62 bush	27 90	Travelling expenses.....	143 90
Bread, 878½ lbs.....	77 14	Oxen, 2.....	195 00
Tea, 300 lbs.....	82 20	Soap	140 50
Soap, 600 lbs.....	84 00	Tea, 474 lbs.....	178 90
Baking powder, 75 lbs.....	40 31	Rice, 1,023 lbs.....	129 45
Travelling expenses.....	97 30	Oatmeal, 4,200 lbs.....	260 00
Shoes, 125 pairs.....	128 33	Clothing, 22 suits.....	122 50
Rice, 96½ lbs.....	96 96	Cook stove.....	150 00
Hops, 100 lbs.....	36 10	Cows, 2.....	135 00
Making clothing.....	29 45	Coal oil, 153½ lbs.....	175 67
Fish, 800 lbs.....	40 00	Shirts and drawers, 188	160 95
Building materials and work.....	90 88	Stoves, 4.....	137 50
Garden seed.....	29 90	Medicine and doctors	94 75
Buckboard	65 00	Postage and telegrams.....	51 40
Pigs, 3	50 00	Building materials.....	80 12
Sewing machine	49 50	Fish, 229	59 14
Harness	44 94	Baking powder, 78 lbs.....	45 97
Wood stoves, 3.....	52 40	Potatoes, 37 bush.....	74 00
Stovepipes.....	83 88	Oats, 56 bush.....	81 50
Stove stands and zinc.....	41 80	Hops, 100 lbs.....	40 25
Coal oil, 92½ galls.....	41 55	Dry goods, and shoes	71 14
Scales.....	47 50	Moccasins, 85 pairs	59 59
Fur caps, 35.....	52 50	Sewing machine	65 00
Furnace.....	35 00	Blue denim, 122½ yds.....	27 57
Mangel.....	28 50	Shirting, 457½ yds.....	85 77
Shirting, 335 yds.....	67 00	Duffel, 56 yds.....	94 51
Brown duck, 298½ yds.....	53 73	Excavating well.....	89 10
Ticking, 426 yds.....	82 98	Wagon.....	80 00
Napkins, 9 doz.....	32 50	Churn	22 00
Table linen, 30½ yds.....	46 12	Harness.....	24 00
Flannel, 194½ yds.....	62 32	Mitts and socks, 240 pairs.....	70 80
Carpet, 78 yds.....	74 10	Brown duck, 300 yds.....	60 00
Toweling, 479 yds.....	28 19	Flannel, 195 yds.....	64 35
Toilet sets, 10	37 50	Sheeting, 292 yds.....	87 60
Undershirts and drawers, 144	95 04	Towelling, 225 yds.....	24 75
Rubber hose	34 00	Thread, 2 gross	24 00
Posts and rails, 1,100.....	36 50	Picking, 200 yds.....	46 00
Socks, 144 pairs.....	36 00	Linen, 200 yds.....	36 00
Pumps, 2	32 00	Knitting machine	28 00
Mitts, 108 pairs.....	34 56	Pigs, 2	50 00
Medicine and doctors.....	75 92	Stovepipes and zinc.....	74 10
Peas, 12 bush.....	33 00	Straw, 5 tons.....	40 00
Breaking and cross plough.....	56 89	Garden seed.....	22 80
39 items under \$25 each.....	477 76	Scales	29 00
Commission (See page ..)	54 87	Freight.....	356 81
		26 items under \$20 each.....	315 43
		Commission (See page ..)	48 66
Total, Qu'Appelle School.....	12,419 02	Total, Battleford School.....	14,432 08

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Industrial Schools—Continued.	\$	cts.	Schools—Summary.	\$	cts.
<i>High River.</i>					
Salaries.....	2,289	92	Day schools.....(page 420)	22,610	44
Freight.....	923	40	Qu'Appelle.....(do 421)	12,419	02
Beef, 5,003 lbs.....	757	34	Battleford.....(do 421)	14,432	08
Coal, 86,240 lbs.....	690	77	High River.....(do 422)	12,685	25
School furniture.....	674	55		62,146	79
Blankets, 88 pairs.....	686	40			
Flour, 18,200 lbs.....	568	75	Surveys.		
Horses, 1 span.....	370	00	Salaries and expenses—		
School and farm necessities.....	469	82	J. O. Nelson.....	4,958	76
Bedsteads, 49.....	251	00	A. W. Ponton.....	4,828	77
Firewood, 50 cords.....	225	00	A. H. Vaughan.....	2,601	33
Travelling expenses.....	196	15	T. D. Green.....	2,535	47
Hay, 20 tons.....	149	00	J. O. Nelson.....	1,416	36
Potatoes, 12,781 lbs.....	159	76	A. H. Patrick.....	448	86
Wages.....	164	01	Stationery.....	218	90
Cloth, 300 yds.....	161	00	Oats, 240 lbs.....	91	20
Making road.....	100	00	Travelling expenses.....	66	50
Cows, 2.....	160	00	Transport.....	69	60
Babcock extinguishers, 2.....	109	00	Freight.....	17	83
Apples.....	190	17	Tel-grams.....	3	00
Harness.....	144	70	Commission (See page 418).....	7	71
Shoes, 120 pairs.....	120	83		17,261	29
Bacon, 1,000 lbs.....	161	00			
Sugar, 1,050 lbs.....	126	00	Farm Wages.		
Rice, 960 lbs.....	105	60	Crooked Lake.....	1,591	66
Syrup, 125 galls.....	135	00	Qu'Appelle.....	1,112	49
Oatmeal, 4,000 lbs.....	160	00	Frle Hills.....	758	94
Coal stoves, 4.....	126	00	Touchwood Hills.....	1,619	18
Building materials.....	39	01	Indian Head.....	1,403	46
Medicine and doctors.....	80	87	Duck Lake.....	623	00
Mitts and socks, 178 pairs.....	52	28	One Arrow's Reserve.....	263	50
Shirts and drawers, 136.....	95	20	Pie-a-Pot's Reserve.....	714	85
Brown duck, 300 yds.....	57	00	Snake Plain.....	729	31
Flannel, 200 yds.....	64	00	Eagle Hills.....	1,050	38
Sheeting, 300 yds.....	84	00	Battle River.....	695	00
Ticking, 200 yds.....	44	00	Poundmaker's Reserve.....	460	36
Linen, 200 yds.....	36	00	Little Pine's Reserve.....	750	77
Shirting, 300 yds.....	60	00	Jackfish Creek.....	759	98
Waggon.....	75	00	Thunder Child's Reserve.....	530	00
Coal oil, 80 galls.....	38	00	Onion Lake.....	810	00
Sewing machine.....	41	00	Frog Lake.....	726	30
Tea, 300 lbs.....	86	25	Saddle Lake.....	1,660	68
Baking powder, 75 lbs.....	41	00	Rivière Qui Barre.....	1,473	34
Soap, 600 lbs.....	89	40	Peace Hills.....	1,722	19
Hops, 100 lbs.....	37	10	Stony Reserve.....	60	55
Fur caps, 35.....	52	50	Blackfoot Crossing.....	2,950	80
School books.....	36	95	North Blackfoot Reserve.....	1,465	79
Box stoves, 4.....	70	00	Peigan Reserve.....	1,412	12
Magic lantern.....	84	15	Wood Reserve.....	3,580	62
Tool chest.....	62	00	Moose Mountain.....	909	98
Toilet sets, 10.....	37	50	Sarcee Reserve.....	1,479	06
Blankets, 10 pairs.....	60	00	Rolling River.....	340	00
Table napkins, 9 doz.....	32	50	Key Band.....	256	15
Table linen, 32 yds.....	48	00	Inspectors.....	4,663	56
Carpets, 7½ yds.....	73	86	Commission (See page 418).....	328	93
Garden seeds.....	51	20		36,892	95
Stationery.....	30	21			
Oats, 5,244 lbs.....	104	87			
36 items under \$30 each.....	495	25			
Commission (See page.....	58	98			
Total, High River School.....	12,685	25			

INDIANS—MANITOBA AND N.W.T.—Continued.

Farm Maintenance.		General Expenses.	
	\$ cts.		\$ cts.
Provisions.....	11,095 76	<i>Salaries.</i>	
Building material and labor.....	1,725 66	Hon. E. Dewdney.....	3,200 00
Lumber.....	1,140 51	T. P. Wadsworth.....	1,800 00
Shingles, 40½ M.....	236 00	H. Reed.....	1,800 00
Lime, 175½ bush.....	183 10	Wm. McGirr.....	1,400 00
Oats, 1,580 bush.....	360 58	Wm. Anderson.....	1,200 00
Horse feed.....	122 02	J. M. Rae.....	1,200 00
Barley, 115 bush.....	89 45	E. McColl.....	2,200 00
Farm necessaries.....	619 50	L. W. Herchmer.....	1,200 00
Horses, 3.....	325 00	A. McDonald.....	1,200 00
Mule.....	125 00	N. T. McLeod.....	1,166 66
Exchanging pony.....	70 00	J. P. Wright.....	1,100 00
Freight.....	524 52	L. J. Leveque.....	1,100 00
Travelling expenses.....	450 00	W. Pocklington.....	1,143 26
Ferriage.....	48 35	H. Martineau.....	1,000 00
Horse hire.....	44 00	G. McPherson.....	1,000 00
Hay, 61 tons.....	397 75	A. McKay.....	1,000 00
Blacksmithing.....	498 13	R. J. N. Pither.....	1,000 00
Cook stoves, 5.....	169 42	A. Muckle.....	900 00
Coal stoves, 4.....	88 00	F. H. Paquet.....	900 00
Box stove.....	30 41	A. R. Springett.....	900 00
Stovepipes.....	34 30	A. B. McIntosh.....	900 00
Scales, 8.....	183 48	J. A. Markle.....	900 00
Coal oil, 119 galls.....	120 10	J. B. Nash.....	930 00
Tents, 4.....	71 80	J. A. McRae.....	897 00
Threshing.....	70 00	F. Ogletree.....	800 00
Soap, 375 lbs.....	60 30	J. McIntyre.....	900 00
Harness, and repairing.....	59 40	Jos. Reader.....	800 00
Repairing waggons.....	50 00	R. G. A. Eden.....	720 00
do implements.....	50 25	F. O. Cornish.....	600 00
Stationery.....	32 25	E. Keith.....	825 00
Mexican saddle.....	25 00	J. A. Mitchell.....	740 00
29 items under \$20 each.....	161 39	C. W. H. Saunders.....	660 00
Commission (See page 418).....	76 55	Magnus Begg.....	812 00
	19,842 98	J. Hourigan.....	699 98
		T. F. Quinn.....	642 00
		G. W. Gairdner.....	500 00
		J. Savard.....	330 00
		W. Peart.....	240 00
		W. Shearwood.....	267 70
		J. D. Molson.....	200 00
		J. J. Campbell.....	60 00
		W. Chastelaine.....	249 92
		Total, Salaries.....	39,683 50
		Travelling expenses.....	16,764 33
		Wages.....	12,632 79
		Buildings and materials.....	11,817 51
		Land.....	4,904 15
		Medicine and doctors.....	4,967 73
		Provisions.....	3,750 09
		Rent.....	3,647 42
		Advertising and printing.....	3,184 80
		Freight.....	3,100 45
		Stationery.....	2,698 20
		Carried forward.....	107,150 97
	2,595 79		

INDIANS.—MANITOBA AND N.W.T.—*Continued.*

General Expenses—Continued.		Industrial Schools—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	107,150 97	<i>Qu' Appelle.</i>	
Horses, 10.....	1,365 68	Contract balance, M P. Zindord..	5,710 00
Hay.....	1,236 48	Masonry do	990 00
Coal, 171,700 lbs.,	1,212 14	Closets do	140 00
Postage.....	1,113 95	Drain do	370 00
Office furniture.....	1,101 28	Outbuildings do	2,600 00
Telegrams.....	1,058 18	Storehouse do	560 00
Firewood	734 00	Cisterns do	90 00
Claims for improvements.....	755 00	Lumber, 4,200 ft. do	159 60
Wintering horses and cattle	607 51	Nails do	18 00
Bonus to inspectors.....	474 50	Windows, 6 do	45 00
Living allowances	499 10	Step-ladders, 2 do	12 00
Waggons and repairs	414 63	Labor do	65 00
E. Higgins, in full of claim.....	419 12	Picket fencing do	980 00
Camp equipage.....	415 30		
Venetian blinds	455 31		11,719 60
Trunks	100 00	Winter sashes, 97	291 00
Oats, 27,808 lbs.	681 94	Clerk of Works, 1 month	125 00
Hay and stabling.....	435 81	do travelling expenses ..	237 70
Carrying mail.....	370 00	Reducing plans	18 00
Secret service, wages	375 00		
Blacksmithing.....	318 80	Total, Qu'Appelle	12,391 30
Barley, 209½ bush.....	209 50		
M king nets.....	207 50	<i>High River.</i>	
Stoves, 12.....	271 77	Contract balance, Williams & Co.....	8,190 00
Ornamental trees, 200.....	250 00	Stone foundations.....	4,850 00
Breaking ground, 43 acres.....	215 00	Flooring	168 00
Boats and boat tackle.....	227 90	Nails	21 00
Harness and repairing.....	184 98	Windows	24 00
Sleighs, 8.....	147 00	Step-ladder, 1	7 00
Gratuities.....	185 75	Labor	78 00
Horse hire.....	102 50		
Petty expenditure	196 92		13,338 00
Messengers	162 25	Sashes, 79	177 50
Storage	145 22	Inspector, A. Lacombe.....	120 00
Legal expenses, E. Mahon.....	163 95	do travelling expenses	100 00
do D. O'Connor.....	130 58		
Threshing grain.....	107 10	Total, High River.....	13,735 50
Sawlogs, 12,303 ft.....	184 54		
Carpet, 142 yds.....	137 50	<i>Battleford.</i>	
Scales, 4.....	122 40	Carpenters, 259 days	853 43
Ferriage	94 50	Clerk of Works, 6 months	600 00
Inspecting supplies	92 19	Lumber	471 72
Saddles and bridle	68 00	To be accounted for	423 18
Window blinds	53 43	Paint, hardware and glass	225 67
Flags, 7.....	60 55	Roll paper ..	107 25
Blankets, 5½ pair.....	48 38	Travelling expenses of Clerk of Works	106 88
Travelling rugs, 7.....	45 19	Plastering	20 40
Prizes at exhibition.....	50 00	Outfit for Clerk of Works	16 50
Bags, 16.....	29 39	Lime	5 44
Coal oil, 37 galls.....	33 28	Telegrams	5 02
Drawing deeds.....	35 00	Teaming	4 00
Rifle, gun and revolver.....	27 50	Commission	2 50
Imperial measures, 8 set.....	29 20		
26 items under \$25 each.....	395 93	Total, Battleford	2,811 99
Commission (See page 418).....	366 07	do Qu'Appelle	12,391 30
	126,075 67	do High River	13,735 50
		do Industrial Schools, N.W.T.	28,968 79

AUDIT OFFICE, June 18, 1885.

SIR,—I beg to acknowledge receipt to-day of your application to pay Baker & Co. \$31,510.24.

The grant for Indians of N.W.T. is already overdrawn. In the absence of authority from Parliament, I am unable to certify that any more expenditure may be made.

Your application is retained in the meantime.

Yours respectfully,

L. VANKOUGHNET, Esq.

J. L. McDougall, A.G.

INDIAN AFFAIRS, OTTAWA, June 20, 1885.

SIR,—With reference to your letter of the 18th instant, referring to my application for payment to Baker & Co. of \$31,510.24 on account of this Department, and informing me that the grant to Indians for the N. W. T. is already overdrawn, and that in the absence of authority from Parliament you are unable to certify that any more expenditure may be made; I beg to state that when application was made to Council on the 22nd of January last, for a Governor General's warrant to carry us over the fiscal year, the Superintendent General stated in his report that the amount that would apparently be required would be \$372,682.83, but that the Department would endeavor to make \$250,000 answer.

You will thus observe that this expenditure was not altogether unexpected by the Government, and in view of the impossibility of knowing when the Supplementary Estimates will pass the House, and as those already prepared for 1884-85 have been printed, and it will therefore be necessary to make up a Supplementary Estimate for the amount required, which will not probably be taken into consideration until the very latest date that Parliament sits, and in view of the great inconvenience to which parties will be put by delay in the payment of their accounts, I should be glad if you could see your way to certify the requisitions sent to you for payment, on the understanding that the Department will protest you in doing so by having a sufficient amount placed in a supplementary estimate to be submitted to the House, or in such other way as may suggest itself to you.

Very truly yours,

The Auditor General.

L. VANKOUGHNET.

AUDIT OFFICE, June 20, 1885.

SIR,—I beg to acknowledge your letter of to-day.

I fully appreciate the gravity of the situation, but am unable to suggest any proceeding consistent with the Audit Act, except the speedy passing of a grant by Parliament.

As an individual, I regret very much the inconvenience to which the Government creditors are put. As an official, I cannot allow sentiment to interfere with my instructions from Parliament.

Yours respectfully,

L. VANKOUGHNET, Esq.

J. L. McDougall, A.G.

INDIAN TRUST FUND—Expenditure during the Year 1884-5.

	\$	cts.	\$	cts.
Distribution among Indians.....			125,189	40
Salaries of superintendents and agents.....	18,767	73		
Commission paid agents.....	1,858	68		
			20,626	41
General expenses of agents and others.....	2,368	41		
Advertising.....	539	50		
Printing circulars.....	11	00		
			2,918	91
Grant to Shingwauk Home.....	1,770	00		
do Wawanosh do.....	600	00		
do Mount Elgin Institute.....	3,450	00		
do Wikwemikong do.....	600	00		
do Industrial do.....	300	00		
do schools.....	2,955	00		
do Six Nations schools.....	375	00		
do medical fund.....	60	00		
do for relief.....	3,847	86		
do loss by fire.....	358	00		
do to Batchewana road.....	1,000	00		
			15,315	86
Superannuation allowances.....			1,615	00
Teachers' salaries.....	11,225	60		
School books.....	598	07		
do inspection.....	694	30		
Prizes in schools.....	10	00		
Services on School Board.....	35	00		
Allowance to school trustees.....	64	00		
Salaries of chiefs, clerks, and councillors.....	9,030	04		
Travelling expenses.....	3,388	91		
Buildings and improvements.....	13,315	79		
Measuring stone.....	110	75		
do timber.....	42	17		
Provisions.....	979	74		
Surveys.....	5,642	18		
Express charges.....	101	80		
Freight.....	235	53		
Postage.....	121	25		
Fuel.....	552	65		
Salaries of physicians, and medicine.....	8,554	70		
Supplies for hospital.....	503	17		
do sick and destitute.....	855	62		
Funeral expenses.....	737	72		
Repairs to roads and bridges.....	7,823	02		
Kent.....	1,107	60		
Chief's board.....	800	00		
Commutation in place of supplies.....	249	50		
Expenses of liquor prosecution.....	746	24		
Furniture and fittings.....	229	04		
Debts of Seagog Indians.....	76	77		
Gratuities to Indians.....	350	00		
Seed.....	2,643	87		
Expenses of delegation.....	296	75		
Insurance premiums.....	323	50		
Stoves.....	108	12		
Wagons.....	643	30		
Compensation for land flooded by water.....	499	60		
Clothing.....	88	31		
Blankets.....	1,222	50		
Pensions.....	2,088	98		
Salaries of missionaries.....	2,074	46		
Oxen.....	926	00		
Office safe.....	104	17		
Agricultural prizes.....	308	00		
Protecting timber under seizure.....	286	00		
Thrashing machine.....	450	00		
Implements and harness.....	703	25		
Seizure of timber.....	151	75		
Carried forward.....	81,099	32	165,665	58

INDIAN TRUST FUND—Expenditure during the Year 1884-5—Continued.

	\$ cts	\$ cts.
Brought forward.....	81,099 32	165,665 58
Fishing license.....	35 00	
Removing drift wood from Spring Creek.....	349 00	
Hardware.....	67 70	
Instruments for band.....	203 00	
Gratuity for special service.....	100 00	
Horses.....	737 50	
Prizes for band competition.....	50 00	
Repairs to wharf.....	243 23	
Special service, P. E. Jones, M.D.....	2,000 00	
Stationery.....	20 33	
Stationery Office, Ottawa.....	332 00	
Queen's Printer.....	13 20	
Enfranchisement of 17 Indians.....	40,038 91	
Services as architect.....	107 00	
		125,396 19
<i>Legal Expenses—Indian Trust Fund:—</i>		
H. C. Pelletier.....	641 95	
VanNorman & Purvis.....	207 48	
G. Irvine, Q.C.....	200 00	
L. R. Harrison.....	149 34	
E. D. Tremaine.....	75 00	
W. Graham.....	74 92	
W. H. C. Kerr.....	27 79	
Hugh Macdonald, Port Hawkesbury.....	27 30	
John Davidson.....	44 43	
C. P. Davidson, Q.C.....	16 50	
G. St. Pierre.....	17 30	
Wilson, Smith & Muirhead.....	4 00	
		1,486 01
LESS—Amounts loaned from Capital to Indians' to pay debts and now refunded.....		292,547 78
		7,186 69
		285,361 09

Indian Trust Fund.	\$ cts.	\$ cts.	\$ cts.
Balance at credit of these funds on 30th June, 1884.....			3,203,238 01
Interest accrued during the year on funds in the hands of the Dominion Government—			
\$1,116,184.95 at 6 per cent.....	66,971 09		
655,324.75 at 5 per cent.....	32,766 24		
1,394,355.25 at 4 per cent.....	55,774 22		
37,373.06 no interest.....			
<u>\$3,203,238.01</u>			
Short credit in 1882-3, $\frac{1}{2}$ year's interest on \$46,800 at 1 per cent.....	234 00		
Short credit in 1883-4, 1 year's interest on \$46,800 at 1 per cent.....	468 00		
Short credit in 1883-4, 1 year's interest on \$37,755.64 at 1 per cent.....	377 56		
Collections during the year.....		156,591 11	
Government grants.....		77,198 60	
Total Receipts.....		37,030 00	270,819 71
Total Expenditure.....			3,474,057 72
Balance, June 30, 1885.....			285,361 09
			3,188,696 63

SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year ended 30th June, 1885.—Indian Trust Fund.

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		\$ cts.	\$ cts.	\$ cts.
1	Batchewana Indians	386 56	394 09	687 49
2	Chippewas of Beausoleil	2,749 48	139 26	3,246 42
3	do Nawash	14,185 32	4,654 73	10,534 77
4	do Rama	2,607 68	181 95	3,430 94
5	do Sarnia	9,408 44	610 06	10,130 70
6	do Saugeen	11,715 64	4,194 90	10,575 85
7	do Snake Island	1,250 48	206 66	2,206 27
8	do Thames	3,529 52	3,742 50	7,181 19
9	do Walpole Island	3,257 28	584 38	3,856 57
10	Fort William Band	525 64	18 00	547 07
11	French River Indians	36 40	44 40	70 48
12	Garden River Indians	1,231 68	807 30	1,283 08
13	Henry's Inlet Indians	189 32	1,520 03	371 25
14	Lake Nipissing Indians	597 44	5,188 01	1,301 21
15	Manitoulin (unceded)	39 00	269 83	284 61
16	Meganattewan Indians	20 28	170 90	155 49
17	Mississaguas of Alnwick	3,883 48	1,575 30	3,776 84
18	do Credit	6,333 22	3,222 21	11,563 91
19	do Rice Lake	1,052 56	58 63	1,348 31
20	do Mud Lake	1,759 40	98 11	1,567 34
21	do Scugog	559 00	934 74	2,184 78
22	Mohawks of Bay of Quinte	5,937 76	13,010 44	13,014 68
23	Moravians of Thames	6,800 64	.....	7,138 61
24	Munsees of Thames	107 88	.....	107 88
25	Ojibbewas and Ottawas of Manitoulin	4,100 88	9,642 22	8,258 27
26	do Lake Huron	2,531 68	9,687 68	14,057 98
27	do Lake Superior	2,049 92	5,992 32	6,057 86
28	Mississagua River Indians	164 52	243 04	256 80
29	Oneidas of Thames	25 68	224 00	173 11
30	Parry Island Indians	1,607 16	2,118 57	1,838 25
31	Pottawattamies of Walpole Island	250 40	140 62	375 34
32	Serpent River Indians	92 60	40 00	153 95
33	Six Nations Indians	45,831 04	5,390 67	37,589 95
34	Shawanaga Indians	232 12	659 63	475 02
35	Spanish River Indians	119 64	30 00	250 34
36	Thessalon River Indians	439 92	880 08	534 37
37	Tootomenai and Band	54 36	.....	49 70
38	Whitefish River Indians	153 44	.....	331 28
39	Wyandotts of Anderson	1,754 08	692 32	44,273 63
40	Abenakis of St. Francis	146 64	613 45	672 86
41	do Beccancourt	31 52	.....	85 00
42	Amalacites of Isle Verte and Viger	201 88	730 01	57 74
43	Golden Lake Indians	1 00	.....	7 65
44	Hurons of Lorette	27 96	.....	365 15
45	Iroquois of Caughnawaga	637 56	284 92	6,664 51
46	do St. Regis	1,720 36	1,157 06	5,974 49
47	Lake St. John Indians	50 32	176 34	373 06
48	Lake of Two Mountain Indians	54 84	.....	71 00
49	Mississaguas of the Upper Ottawa	139 80	.....	651 14
50	River Desert Indians	1,402 92	579 54	1,890 80
51	Songhas of British Columbia	378 76	2,818 00	2,786 78
52	Cowichan do	4 32	140 00	155 00
53	Musquean do	1 76	.....	.....
54	Squamish do	2 80	85 00	.....
55	Harrissnis do	1 04	25 00	.....
56	Quinechan do	0 36	30 00	30 00
57	Chemaines do	7 72	176 45	123 00
58	Chillihertzias do	1 14	.....	.....
59	St. Peter's Band, Manitoba	105 80	196 75	26 50
60	Brokenhead Band do	1 88	.....	.....
61	Portage la Prairie Band, Manitoba	15 20	75 35	32 00
62	Rosseau River do	15 00	.....	59 46
Carried forward		142,572 72	84,555 45	231,367 73

**SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year
ended 30th June, 1885—Concluded.**

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	142,572 72	84,555 45	231,367 73
63	Fort Alexander Band, Manitoba			
64	Assataskashing do	75 68		
65	Indians of the Lake of the Woods.....		24 75	46 20
66	do Nova Scotia.....	23 16		177 22
67	do New Brunswick.....	131 16	1,026 37	256 24
68	Tobique Indians of New Brunswick.....	214 64	742 99	440 74
69	Indians of Prince Edward Island	1 24		
70	Clench, J. B.....	49 38		
71	Maiville, Nancy	101 00		101 00
72	Manace, James	60 60		60 60
73	Wabback, William.....	82 40		
74	Province of Quebec Indian Fund.....	2,644 57	4,200 00	9,191 16
75	Indian Land Management Fund	4,855 54	3,275 39	19,387 14
76	Suspense Account	192 40	4,953 65	564 44
77	Indian School Fund.....	5,586 64	15,550 00	20,411 79
78	Survey Account			1,737 97
79	Superannuation.....			1,618 86
	Total Interest.....	156,591 11		
	do Receipts (including Gov. Grants)		114,228 60	
	do Expenditure			285,361 09

Mounted Police.	\$	cts.	\$	cts.	\$	cts.
Pay of Force.						
Commissioner, A. G. Irvine, 10 months to March 31, 1885, at \$1,600.....			2,166	60		
Assistant Commissioner, L. N. F. Crozier, 1 month to April 30, at \$1,600.....			133	33		
					2,299	93
Superintendents at \$1,400—						
John Cotton, 12 months to Jan. 31, 1885.....			1,399	92		
L. N. F. Crozier, Jan., 1884, and 10 months to March 31, 1885.....			1,283	26		
R. B. Deane, 12 months to May 31, 1885.....			1,399	92		
Sévère Gagnon, 11 months to April 30, 1885.....			1,283	26		
W. M. Herchmer, 10 months to March 31, 1885.....			1,166	60		
J. A. McIlree, 4 months to April 30, 1884, and 13 months to June 30, 1885.....			1,983	22		
P. R. Neale, 12 months to June 30, 1885.....			1,399	92		
A. Shurtleff, 7 months to Dec. 31, 1884.....			816	62		
					10,732	72
Inspectors, at \$1,000—						
W. D. Antrobus, 9 months to Feb. 28, 1885.....			749	97		
F. J. Dickens, 11 months to April 30, 1885.....			916	63		
T. Dowling, 17 months to May 31, 1885.....			1,416	61		
F. Drayner, 5 months to March 31, 1885.....			416	65		
M. H. White-Fraser, 12 months to May 31, 1885.....			999	97		
A. H. Griesbach, 10 months to March 31, 1885.....			833	30		
Jos. Howe, 16 months to April 30, 1885.....			1,333	28		
A. R. Macdonell, 11 months to April 30, 1885.....			916	63		
G. B. Moffatt, 16 months to April 30, 1885.....			1,333	28		
W. S. Morris, 11 months to April 30, 1885.....			916	63		
F. Norman, 13 months to June 30, 1885.....			1,083	29		
A. B. Perry, 9 months to Feb. 28, 1885.....			749	97		
E. G. Sanders, 8 months to April 30, 1885.....			666	64		
S. B. Steele, 15 months to March 31, 1885.....			1,249	95		
					13,582	80
Surgeons—						
A. Jukes, June, 1884, at \$700, and 11 months to May 31, 1885, at \$1,400.....			1,341	59		
G. A. Kennedy, 13 months to Jan. 31, 1885, at \$1,200.....			1,300	00		
R. Miller, 11 months to April 30, 1885, at \$1,200.....			1,100	00		
					3,741	59
Pay of Officers.....					30,357	04

Mounted Police.	Jan., 1884, to June, 1884.	July, 1884, to Dec., 1884.	Jan., 1885, to June, 1885.
	\$ cts.	\$ cts.	\$ cts.
Pay of Force, accrued in the following periods, and paid in 1884-85—			
Officers, as above (\$30,357.04).....	5,508 11	15,299 34	9,549 59
"A" Division, Maple Creek and Medicine Hat.....	1,129 35	6,474 12	6,663 58
"B" do Regina.....	2,327 35	15,280 50	14,388 12
"C" do McLeod.....	9,364 20	8,173 96	2,072 00
"D" do Battleford.....	2,999 22	17,614 66	14,191 87
"D" & "E" Division, Saskatchewan.....	541 93	2,809 24	1,175 45
"E" Division, Calgary.....	8,720 10	12,286 18	5,520 05
Paid in 1884-85, on account of services from Jan. to June, 1885.....			53,560 66
Services rendered between July and Dec., 1884.....			77,938 00
Not paid until 1884-85, for services before July 1, 1884.....	30,590 26	77,938 00	30,590 26
Total paid in 1884-85 for pay of officers and men.....			162,088 92
Extra pay to farmers and artisans.....			645 55
Retiring allowance to Superintendent Shurtleff, 6 months' salary from Dec. 31, 1884.....			700 00
H. L. Reynolds, Agent in Winnipeg, 12 months pay.....			499 92
I. G. Baker & Co., 2 per cent commission on \$77,366.71, accounts cashed for Mounted Police Department between July 1, 1885, and June 30, 1884.....			1,547 29
Recruiting officers, services.....			382 70
Services in Mounted Police Department at Ottawa—			
W. Aughey, constable, 85 days to June 30, 1885, at 50c.....	42 50		
do board allowance.....	35 58		
		78 08	
L. F. Deslauriers, constable, 274 days to March 31, 1885, at 75c.....	205 50		
L. F. Deslauriers, 91 days to June 30, 1885, at 80c.....	72 80		
do board allowance, 365 days at 50c.....	182 50		
		460 80	
M. L. Duplessis, copying.....		5 00	
John Graham, storeman, 94 days to April 22, 1885, at \$1....		94 00	
Jessie Grant, copying.....		12 00	
Edward Hinchey, shipping stores, 58 days to April 22.....		29 00	
W. B. Macpherson, checking and shipping stores, 79 days to June 30, 1885, at \$1.....		79 00	
D. Morrison, packer, 153 days to Nov. 30, 1884.....		153 00	
C. J. Pearson, Sergeant, 365 days, at \$1.....	365 00		
do copying documents.....	119 25		
do inspecting stores.....	22 00		
C. D. Graham, 12 months' board of C. J. Pearson.....	216 00		
		722 25	
W. F. Slaney, packer, 365 days to June 30.....		365 00	
C. R. W. Stuart, Sergeant, 365 days to June 30.....	365 00		
do board allowance, 365 days, at 50c.....	182 50		
		547 50	
John Thomson, packer, 365 days to June 30.....		365 00	
Total Services in Department charged to "Mounted Police".....		2,910 63	
Less—Board, charged to "Transport".....	616 58		
Copying, charged to "Contingencies".....	136 25		
Packers do do.....	1,107 00		
		1,859 83	
Difference do "Pay of Force".....			1,050 80
Total Pay of Force.....			166,915 18

Mounted Police—Contracts.	1883-84.		1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.	Quantity.	Rate.
<i>Calgary—Provisions and Light.</i>		\$ cts.		\$ cts.		\$ cts.
Beef..... Lbs.	68,000	0 14 $\frac{3}{4}$	82,000	0 13	60,000	0 11
Bacon, in canvas sacks	5,000	0 24 $\frac{1}{2}$	6,000	0 15 $\frac{1}{2}$	4,000	0 12 $\frac{1}{2}$
Flour, strong bakers'	25,000	0 05 $\frac{1}{2}$	50,000	0 03 $\frac{1}{2}$	50,000	0 02 $\frac{1}{2}$
Coffee, Rio, green	500	0 23	1,200	0 15 $\frac{1}{2}$	1,200	0 15 $\frac{1}{2}$
Sugar.....	3,000	0 19 $\frac{1}{2}$	10,000	0 11 $\frac{7}{10}$	8,000	0 09 $\frac{1}{2}$
Apples, dried.....	700	0 20	1,500	0 12 $\frac{1}{10}$	2,000	0 08 $\frac{1}{2}$
Beans.....	700	0 13 $\frac{1}{2}$	1,500	0 05 $\frac{9}{10}$	2,000	0 04
Rice	1,000	0 13 $\frac{1}{2}$	300	0 10 $\frac{1}{10}$	2,500	0 06
Hops, pressed	100	0 76	50	0 36 $\frac{3}{8}$	100	0 21 $\frac{3}{4}$
Baking powder			400	0 52 $\frac{1}{8}$	50	0 48
Biscuit, hard tack	1,000	0 13 $\frac{1}{2}$			500	0 08 $\frac{1}{10}$
Candles, sperm	250	0 26	200	0 19 $\frac{1}{10}$	200	0 16 $\frac{1}{10}$
Coal oil, in 5-gallon tins..... Galls.	250	1 20	100	0 89	1,000	0 38
Soap, common			600	0 08	500	0 06 $\frac{7}{10}$
do Castile.....			100	0 12 $\frac{2}{10}$	50	0 11 $\frac{1}{10}$
Salt.....			1,500	0 02 $\frac{1}{10}$	1,500	0 02
Pepper, black	50	0 31	50	0 31 $\frac{1}{2}$	100	0 32 $\frac{1}{2}$
Matches	10	1 10	6	0 72	25	0 84
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 71				
do chewing.....						
Oats.....	100,000	0 06 $\frac{3}{4}$	100,000			
Potatoes..... Bush.					600	1 00

Contractors for 1883-84: I. G. Baker & Co. For 1884-85: Beef, T. C. Power; oats, D. G. McBean; other supplies, Hudson Bay Co. For 1885-86: Beef, T. C. Power & Bro.; potatoes, J. A. Walker; other supplies, Hudson Bay Co.

<i>McLeod—Provisions and Light.</i>						
Beef..... Lbs.	68,000	0 14 $\frac{1}{2}$	65,700	0 15	60,000	0 10
Bacon, in canvas sacks	1,000	0 23 $\frac{1}{2}$	8,000	0 18	5,000	0 14
Flour, strong bakers'	40,000	0 08 $\frac{1}{2}$	50,000	0 05 $\frac{3}{4}$	50,000	4 00
do Hungarian patent.....						4 75
Coffee, Rio, green.....	1,200	0 22	500	0 21	1,200	0 14 $\frac{3}{4}$
Sugar.....	6,000	0 18 $\frac{1}{2}$	8,000	0 16 $\frac{1}{2}$	8,000	0 11 $\frac{1}{2}$
Apples, dried.....	1,000	0 19	2,000	0 17	2,000	0 12 $\frac{1}{2}$
Beans.....	1,000	0 12 $\frac{1}{2}$	2,000	0 09 $\frac{1}{2}$	2,000	0 06 $\frac{1}{2}$
Rice	2,000	0 12 $\frac{1}{2}$	2,500	0 10 $\frac{1}{2}$	2,500	0 08 $\frac{1}{2}$
Hops, pressed	100	0 75	100	0 40	100	0 24
Baking powder	50	0 65	300	0 52	100	0 48
Biscuit, hard tack	1,000	0 12 $\frac{1}{2}$			500	0 10
Oatmeal	1,000	0 10				
Mustard	50	0 50	50	0 52		
Candles	250	0 25	250	0 25	200	0 22
Coal oil	250	1 00	200	0 90	1,000	0 82
Soap, common	100	0 12 $\frac{1}{2}$	250	0 12	500	0 09
do Castile.....			100	0 27	50	0 12 $\frac{1}{2}$
Salt.....	1,500	0 08	2,000	0 06	1,500	0 03 $\frac{1}{2}$
Pepper, black	75	0 30	60	0 30	80	0 32
Matches	10	1 00	10	0 80	25	0 75
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 70	200	0 60		
do chewing.....	200	0 60				

Contractors for the three separate years, I. G. Baker & Co.

Mounted Police—Contracts.	1883-84.		1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.	Quantity.	Rate.
<i>Saskatchewan—Provisions and Light.</i>		\$ cts.		\$ cts.		\$ cts.
Beef..... Lbs.	15,000	0 20				
Bacon, in canvas sacks	3,500	0 22 $\frac{1}{2}$	1,000	0 19 $\frac{1}{2}$	1,400	0 17
Flour, strong bakers'	10,000	0 09 $\frac{1}{8}$	10,000	0 06 $\frac{1}{4}$	15,000	0 00
do Hungarian patent.....						6 75
Coffee, Rio, green.....	300	0 25 $\frac{1}{2}$	100	0 19 $\frac{1}{2}$	200	0 17
Sugar.....	2,000	0 20	1,500	0 15 $\frac{1}{2}$	2,500	0 13 $\frac{1}{2}$
Apples, dried.....	300	0 21	300	0 16 $\frac{1}{2}$	500	0 14
Beans.....	300	0 11 $\frac{1}{2}$	300	0 08 $\frac{1}{2}$	400	0 07 $\frac{1}{2}$
Rice.....	500	0 13	200	0 13 $\frac{1}{2}$	500	0 10
Hops, pressed.....	50	0 77	50	0 43 $\frac{1}{2}$	25	0 25
Baking powder.....	50	0 63	75	0 61	25	0 48
Biscuit, hard tack.....	1,000	0 14			200	0 12
Mustard.....	25	0 68				
Candles, sperm.....	50	0 30	75	0 24 $\frac{1}{2}$	75	0 24
Coal oil..... Galls.	50	2 25	100	1 20	100	1 20
Soap, common..... Lbs.			400	0 12 $\frac{1}{2}$	150	0 10
do Castile.....					25	0 14
Salt.....			600	0 05	350	0 04 $\frac{1}{2}$
Pepper, black.....			25	0 40 $\frac{1}{10}$	15	0 33
Matches..... Gross.	3	0 75	3	0 90	6	0 90
Tobacco, smoking..... Lbs.			100	0 61 $\frac{1}{10}$		

Contractors for supplies above : For 1885-86, I. G. Baker & Co. ; 1883-84 and 1884-85, Hudson Bay Co., except beef for 1883-84, supplied by H. Lang.

<i>Battleford—Provisions and Light.</i>						
Beef..... Lbs.	a 50,000	0 17	a 50,000	0 14	d.....	0 15 $\frac{1}{2}$
Bacon, in canvas sacks	5,000	0 20	5,000	0 18 $\frac{1}{2}$	10,000	0 17 $\frac{1}{10}$
Flour, strong bakers'	40,000	0 07	69,000	0 04 $\frac{1}{2}$	100,000	0 06 $\frac{1}{2}$
Coffee, Rio, green.....	1,000	0 23 $\frac{3}{8}$	1,000	0 18 $\frac{1}{2}$	2,000	0 19 $\frac{1}{2}$
Sugar.....	6,000	0 17 $\frac{1}{8}$	10,000	0 14 $\frac{1}{2}$	16,000	0 13 $\frac{1}{2}$
Apples, dried.....	1,000	0 19 $\frac{1}{2}$	1,500	0 15 $\frac{1}{2}$	4,000	0 12 $\frac{1}{2}$
Beans.....	1,000	0 09 $\frac{1}{2}$	1,000	0 08 $\frac{1}{2}$	4,000	0 07 $\frac{1}{2}$
Rice.....	2,000	0 11 $\frac{1}{4}$	2,500	0 13 $\frac{1}{10}$	4,000	0 09 $\frac{1}{2}$
Hops, pressed.....	100	0 75	120	0 41 $\frac{1}{2}$	200	0 26 $\frac{1}{2}$
Baking powder.....	100	0 60	260	0 60	200	0 54 $\frac{1}{2}$
Biscuit, hard tack.....	1,000	0 12			2,000	0 12
Oatmeal.....	1,000	0 09				
Mustard.....	50	0 60	50	0 53 $\frac{1}{2}$		
Candles, sperm.....	150	0 27 $\frac{1}{2}$	50	0 23 $\frac{1}{2}$	500	0 21
Coal oil..... Galls.	200	1 90	150	1 07	2,000	0 70
Soap, common..... Lbs.	400	0 14	500	0 10 $\frac{1}{2}$	300	0 10 $\frac{7}{10}$
do Castile.....			100	0 15 $\frac{1}{2}$	100	0 15 $\frac{1}{2}$
Salt.....	1,000	0 06 $\frac{1}{2}$	1,000	0 04 $\frac{1}{2}$	2,000	0 05 $\frac{1}{2}$
Pepper, black.....	50	0 40	75	0 37 $\frac{1}{2}$	140	0 39 $\frac{1}{2}$
Matches..... Gross.	5	0 71	5	0 86	50	1 10
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 75				
Potatoes..... Bush.	b 15,000	† 0 57	c 15,000	† 0 75	a 24,000	0 04

Contractors for the three separate years, the Hudson Bay Co., except the following: a. Wyld & Bourke; b. Macfarlane Bros; c. J. D. Finlayson; d. D. L. Clink. † Per bushel.

Mounted Police—Contracts.	1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.
<i>Maple Creek—Provisions and Light.</i>		\$ cts.		\$ cts.
Beef..... Lbs.	16,425	0 17	30,000	0 15
Bacon, in canvas sacks..... "	6,000	0 15½	2,000	0 14
Flour, strong bakers..... "	6,000	0 03½	25,000	3 15
Coffee, Rio, green..... "	300	0 16½	500	0 14
Sugar..... "	2,000	0 13	4,000	0 10½
Apples, dried..... "	300	0 13½	1,000	0 08½
Beans..... "	300	0 06	1,000	0 04½
Hops, pressed..... "			25	0 33
Rice..... "	400	0 07½	1,200	0 06½
Baking powder..... "	100	0 45	50	0 52
Mustard..... "	50	0 42		
Candles, sperm..... "	75	0 25	150	0 23
Coal oil..... Galls.	50	0 60	300	0 60
Soap, Castile..... Lbs.	75	0 13		
Salt..... "	600	0 03½	500	0 03
Pepper, black..... "	20	0 24	30	0 30
Matches..... Gross	3	0 85	12	0 62
Tobacco, smoking, Myrtle Navy..... Lbs.	500	0 62		

Contractors for the two separate years, T. C. Power & Bro.

<i>Medicine Hat—Provisions and Light.</i>				
Beef..... Lbs.	16,425	0 15	10,000	0 14
Bacon, in canvas sacks..... "	6,000	0 17	500	0 14
Flour, strong bakers..... "	6,000	0 03½	10,000	0 03
Coffee, Rio, green..... "	300	0 20	200	0 25
Sugar..... "	2,000	0 15	1,500	0 11
Apples, dried..... "	300	0 15	250	0 11½
Beans..... "	300	0 06½	250	0 05½
Rice..... "	400	0 10	450	0 07
Hops, pressed..... "			20	0 35
Baking powder..... "	100	0 35	20	0 45
Biscuit, hard tack..... "			100	0 09
Mustard..... "	50	0 55		
Candles..... "	75	0 32½	50	0 30
Coal oil..... Galls.	50	0 75	100	0 65
Soap, common..... Lbs.			50	0 08
do Castile..... "	75	0 16		
Salt..... "	600	0 03	100	0 03
Pepper, black..... "	20	0 25	10	0 30
Matches..... Gross	3	0 85	6	0 75
Tobacco, smoking, Myrtle Navy..... "	300	0 60		

Contractors for 1884-85: Tweed & Ewart; for 1885-86, Cousins & Scatcherd.

Mounted Police—Contracts.	1883-84.		1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.	Quantity	Rate.
		\$ cts.		\$ cts.		\$ cts.
<i>Regina, Provisions and Light.</i>						
Beef..... Lbs.	130,000	0 17	49,275	0 15	75,000	0 12 ¹ / ₂
Bacon, in canvas sacks..... "	5,000	0 17	5,000	0 15	2,000	0 12 ¹ / ₂
Flour, strong bakers'..... "	25,000	0 03 ¹ / ₂	45,000	0 0 ¹ / ₄	150,000	0 02 ¹ / ₂
Coffee, Rio, green..... "	1,000	0 15 ¹ / ₂	500	0 18	4,000	0 14 ¹ / ₂
Sugar..... "	5,000	0 14 ¹ / ₂	10,000	0 13 ¹ / ₂	30,000	0 09 ¹ / ₂
Apples, dried..... "	1,000	0 16	2,000	0 14 ¹ / ₂		
Beans..... "	1,000	0 09	2,000	0 07		
Rice..... "	500	0 08 ¹ / ₂	1,000	0 08	8,000	0 05 ¹ / ₂
Hops, pressed..... "	200	0 60			200	0 20 ¹ / ₂
Baking powder..... "	50	0 50			300	0 47 ¹ / ₂
Biscuit, hard tack..... "	500	0 10 ¹ / ₂			2,000	0 07 ¹ / ₂
Candles, sperm..... "	300	0 24	250	0 25	400	0 15 ¹ / ₂
Coal oil..... Galls.	300	0 75	400	0 52	3,000	0 35
Soap, common..... Lbs.	500	0 09			2,000	0 06 ¹ / ₂
do Castile..... "	100	0 12 ¹ / ₂	100	0 25	100	0 10 ¹ / ₂
Salt..... "	1,000	0 05			4,000	0 01 ¹ / ₂
Pepper, black..... "	50	0 25			200	0 62
Matches..... Gross.	20	0 70	10	0 60	100	0 67
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 60				
Compressed tea..... "	6,000	0 37 ¹ / ₂				
Potatoes..... "					60,000	0 44

Contractors: 1883-84 and 1884-85, Hon. Thos. Howard; 1885-86, Hudson Bay Co., except potatoes, supplied by Mowat Bros., and beef supplied by T. C. Power & Bro.

Provisions and Light.		Prince Albert. 1884-85.	Prince Albert. 1885-86.	Edmonton. 1885-86.
Beef.....	Lbs.	0 16 ¹ / ₂	a 40,000	0 11 ¹ / ₂ d 38,000
Bacon, in canvas sacks.....	"	0 22	6,000	0 17 ¹ / ₂ 5,000
Flour, strong bakers'.....	"		62,000	0 06 ¹ / ₂ 50,000
Coffee, Rio, green.....	"	0 22	1,300	0 19 ¹ / ₂ 1,000
Sugar.....	"		10,000	0 13 ¹ / ₂ 8,000
Apples, dried.....	"		2,600	0 12 ¹ / ₂ 2,000
Beans.....	"	0 12	2,600	0 07 ¹ / ₂ 2,000
Rice.....	"	0 17	2,600	0 09 ¹ / ₂ 2,000
Hops, pressed.....	"		125	0 26 ¹ / ₂ 100
Baking powder.....	"		125	0 55 100
Biscuit, hard tack.....	"		1,100	0 12 ¹ / ₂ 1,000
Candles, sperm.....	"		325	0 21 ¹ / ₂ 250
Coal oil.....	Galls.		1,100	0 71 1,000
Soap, common.....	Lbs.		250	0 11 150
do Castile.....	"		70	0 16 ¹ / ₂ 50
Salt.....	"	0 08	1,350	0 05 ¹ / ₂ 1,000
Pepper, black.....	"		85	0 39 ¹ / ₂ 70
Matches.....	Gross.		31	1 10 25
Tobacco, smoking, Myrtle Navy.....	Lbs.			
Potatoes.....	"		30,000	0 90* e 12,000
do.....	"		b 10,000	0 98 *
do.....	"		c 10,000	1 09 *

Contractors: Hudson Bay Co., except the following: a. W. Diehl; b. D. Cameron; c. W. Miller d. Lawrence Bros.; e. M. Macauley. * Per bushel.

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Battleford :—				
Beef—'83-4 contract, 8,686 lbs., at 17c.....	Wyld & Bourke.	1,476 62		
'84-5 do 51,597 do 14c.....	do	7,223 58		
'84-5 extra, 1,965 do 17c.....	Chas. Chassé...	334 05		
'84-5 do 1,540 do 17c.....	R. C. Macdonald.	261 80		
			9,296 05	
Sundry Contracts of 1884-5—				
Bacon 5,000 lbs., at 18½c.....	Hudson Bay Co...	920 00		
Beans 1,000 do 8½c.....	do	81 43		
Flour 46,000 do 4½c.....	do	1,955 00		
Apples 1,500 do 15½c.....	do	237 00		
Coffee 1,000 do 18½c.....	do	188 00		
Hops 120 do 4½c.....	do	50 16		
Mustard 50 do 53½c.....	do	26 90		
Pepper 75 do 37½c.....	do	28 05		
Rice 2,500 do 13½c.....	do	327 50		
Sugar 10,000 do 14½c.....	do	1,475 00		
Salt 1,000 do 4½c.....	do	43 33		
Common soap—'84-5 contract, 500 lbs., at 10½c.....	do	53 75		
'84-5 3 boxes, at \$9. Mahaffy & Clinksill		27 00		
'84-5 50 lbs., at 16c.....	A. Macdonald...	8 00		
Castile soap—'84-5 contract, 100 lbs., at 15½c.....	H.B. Co.	15 75		
			104 50	
Baking powder—'83-4, 2 doz., at \$6.60..	Mahaffy & Clink-skill.....	13 20		
'83-4, 6 tins, at 60c.....	A. Macdonald...	3 60		
'84-5 contract, 200 lbs., at 60c.....	H.B. Co.	120 00		
			136 80	
Tea—'83-4, 293 lbs., at 75c.....	A. Macdonald.....	219 75		
'83-4, 480 do 75c.....	Mahaffy & Clinksill..	360 00		
'84-5, 400 do 70c.....	do	280 00		
'84-5, 244 do 70c.....	A. Macdonald.....	170 80		
			1,030 55	
Biscuit—'84-5 (no contract)—				
22 lbs., at 16c.....	Mahaffy & Clinksill.....	3 52		
15 do 25c.....	do	3 75		
1 brl. pilot bread.....	do	10 53		
			17 80	
Potatoes—'83-4, 40½ bush., at \$1.25.....	Thos. Dewan...	50 62		
'84-5 contract, 250 bush., at 75c.....	J. D. Finlay-son.....	187 50		
'84-5 extra, 16 bush., at \$1.00.....	Indian...	16 00		
'84-5 do 13 do 1.50.....	F. Poulin...	19 50		
'84-5 do 12 do 2.00.....	P. G. Laurie	24 00		
'84-5 do 8½ do 1.50.....	G. H. Clouston	12 75		
'84-5 do 3 do 1.50.....	W. J. Pruden	4 50		
'84-5 do 765 lbs., at 2½c.....	P. C. Pambrun.	19 12		
'84-5 do 10 bush., at \$2. do	do	20 00		
			353 99	
Tomatoes—'83-4, 25 doz., at \$4.50.	Mahaffy & Clinksill	112 41		
Tobacco—'83-4 extra, 21½ lbs., at 55c...	A. Macdonald...	11 83		
Ice—'84-5 (no contract), cutting and packing.....	Thos. Millward...	40 00		
Turnips—'84-5, 80 brls., at \$1.....	Wyld & Bourke...	80 00		
			16,516 30	
Calgary :—				
Beef—'83-4 contract, 22,088 lbs., at 14½c...	Baker & Co.....	3,257 96		
'84-5 do 16,817 do 13c.....	T. C. Power & Bro.	2,186 21		
			5,444 17	
Bacon—'84-5 do 6,000 do 15½c.....	Hudson Bay Co.	912 00		
Butchering—'83-4, 44,503½ lbs. beef, at ½c...	Baker & Co...	222 50		
Baking—18,910 lbs. flour, at \$1.50.....	Mortimer & Co...	283 67		
Coffee—'84-5 contract, 1,068 lbs., at 15½c...	Hudson Bay Co.	165 23		
Flour—'84-5 do 4,422 do 3¾c.....	do	171 35		
Sugar—'83-4 extra, 450 do 14c.....	Baker & Co.....	63 00		
'84-5 contract, 8,968 do 11½c.....	Hudson Bay Co.	1,049 25		
			1,112 25	
Carried forward.....			8,311 17	16,516 30

Subsistence.				\$	cts.	\$	cts.	\$	cts.
Brought forward						8,311	17	16,516	30
Calgary—Continued.									
<i>Sundry Contracts of 1884-5—</i>									
Beans	1,800 lbs., at	5 ³ / ₁₀ c.....	Hudson Bay Co.....			106	19		
Rice	666 do	10 ⁷ / ₁₀ c.....	do			71	25		
Baking powder	400 do	52 ³ / ₁₀ c.....	do			210	39		
Hops	50 do	36 ³ / ₁₀ c.....	do			18	15		
Castile soap	100 do	12 ³ / ₁₀ c.....	do			12	90		
Common soap	600 do	8c.....	do			48	00		
Apples	69 do	12 ⁷ / ₁₀ c.....	do			8	76		
Salt—'83-4 extra,	51 lbs., at	8c.....	Baker & Co			4	08		
'84-5 contract,	1,497 lbs, at	2 ¹ / ₁₀ c.....	Hudson Bay Co.			31	43		
Pepper—'84-5 do	50 do	31 ³ / ₁₀ c.	do			35	51		
Potatoes (no contract)—						15	90		
'83-4, 200 bush., at	\$1.50.....	Parish & Co.....		300	00				
'84-5, 3,500 lbs. at	2 ³ / ₁₀ c.....	do		87	50				
'84-5, 2,132 do	3c.....	N. Mayette.....		63	96				
						451	46		
Ice—48 tons, at	\$1.50.....	L. Capelle.....				72	00		
Cooking—42 days, at	\$1.....	Mrs. E. R. Pughe.....				42	00		
								9,403	68
Fort Osborne—No contracts:—									
Beef—'84-5, 3,841 ¹ / ₂ lbs., at	15c.....	F. Penton.....		576	24				
'84-5, 10,394 do	15c.....	T. Howard.....		1,559	10				
'84-5, 1,222 do	15c.....	G. K. Malcolm ..		183	31				
'84-5, 951 do	13c.....	Penrose & Rocan		123	70				
						2,442	35		
Bread—'84-5, 3,841 ¹ / ₂ lbs., at	4c.....	F. Penton.....		153	66				
'84-5, 1,222 do	4c.....	G. K. Malcolm ..		50	88				
'84-5, 774 do	4c.....	W. H. Paulin.....		21	32				
'84-5, 602 do	3 ¹ / ₂ c.....	Bateman & Co ..		21	07				
						246	93		
Potatoes—'84-5, 1,973 lbs., at	1c.....	F. Penton.....		19	73				
'84-5, 408 do	1 ¹ / ₂ c.....	do		5	10				
'84-5, 815 do	2 ³ / ₁₀ c.....	G. K. Malcolm ..		18	49				
						43	32		
Cooking—'84-5, 9 months		M. A. Coates.....		205	00				
'84-5, 1 month.....		Ellen Penny.....		24	00				
'84-5, 1 do		J. E. Dennis.....		10	00				
						239	00		
Water—'84-5, 10 months' supply.....		W. Rutheford ..				158	20		
Ice—'84-5, 25 tons, at	\$1.....	D. Niblock.....				25	00		
Sundries		Hudson Bay Co..		1,549	15				
do		F. Penton.....		137	19				
do		G. K. Malcolm ..		44	93				
						1,731	27		
Fort Macleod:—									
Beef—'83-4 contract, 25,079 ¹ / ₂ lbs., at	14 ¹ / ₂ c.....	Baker & Co.....		3,573	79				
'83-4 extra, 550 do	14c.....	Geddes & Kettles		77	00				
'84-5 contract, 25,197 do	15c.....	Baker & Co.....		3,779	54				
'84-5 extra, 120 lbs., at	18c.....	N. W. Coal & Nav. Co.		21	60				
						7,451	93		
Butchering—'83-4, 47,589 lbs. beef, at	1 ¹ / ₂ c.....	Baker & Co.....				237	92		
Bacon—'83-4 contract, 1,203 lbs., at	23 ³ / ₁₀ c.....	do				282	71		
Flour—'83-4 extra, 68 sacks, at	\$6.50.....	do		442	00				
'84-5 contract, 50,000 lbs, at	5 ³ / ₁₀ c.....	do		2,875	00				
						3,317	00		
Coffee—'84-5 contract, 500 do	21c...	do				105	00		
Sugar—'83-4 extra, 600 do	18 ³ / ₁₀ c.....	do		111	00				
'84-5 contract, 8,000 do	16 ³ / ₁₀ c.....	do		1,320	00				
						1,431	00		
Apples—'83-4 do 37 ¹ / ₂ do	19c...	do		7	13				
'84-5 do 2,000 do	17c...	do		340	00				
						347	13		
Carried forward						13,172	69	30,806	05

Subsistence.					\$	cts.	\$	cts.	\$	cts.
Brought forward							13,172	69	30,806	05
Fort McLeod—Continued.										
Beans—'83-4 contract,	200 lbs.,	at 12½c.,	Baker & Co.....		25	00				
'84-5 do	2,000 do	9½...	do		190	00				
								215	00	
Rice—'84-5 do	2,500 do	10½c.	do					262	50	
Baking powder—'83-4 contract,	74 lbs.	at								
	65c.....		do		48	10				
'84-5 contract,	300 lbs.,									
at 52c			do		156	00				
								204	10	
Soap—'84-5 contract,	250 lbs.,	at 12c.....	do		30	00				
'84-5 do	100 lbs.	Castile, at								
	27c.		do		27	00				
'84-5 extra,	5 boxes,	at \$6.50.....	do		32	50				
								89	50	
Salt—'83-4 contract,	280 lbs.,	at 8c.	do		22	40				
'84-5 do	2,000 do	6c.	do		120	00				
								142	40	
Pepper—'83-4 extra,	10 do	50c.	do		5	00				
'84-5 contract,	60 lbs.,	at 30c.....	do		18	00				
								23	00	
Tobacco—'84-5 contract,	200 lbs.,	at 60c....	do					120	00	
Potatoes—no contract,	37,587 lbs....		Sundry persons.					630	17	
Tea—no contract,	141 lbs.....		Baker & Co.					96	20	
Hops—'84-5, 100 lbs.,	at 40c.		do					40	00	
Mustard—'84-5, 50 lbs.,	at 52c.....		do					26	00	
Pies—'84-5, 36, at 50c			John Gamble....					18	00	
Baking—9 months, at \$50			do					450	00	
Ice—'83-4 extra,	41 tons,	at \$2.50....						102	50	
									15,592	06
Maple Creek :—										
Beef—'83-4 (no contract),	1,316 lbs.,	at 17c...Power & Bro..			223	72				
'84-5 contract,	16,123 do	17c... do			2,740	91				
'84-5 extra,	1,392 do	17c... G. Wood.....			236	64				
'84-5 do	15,295½ do	13c...Power & Bro..			1,988	41				
								5,189	68	
Herding beef cattle—'84-5, 22 days,	at \$40									
a month.....			G. Wood.....					29	33	
Bacon—'84-5 contract,	2,268 lbs.,	at 15½c.....Power & Bro.						351	56	
Flour—'83-4, 44 sacks,	at \$3.75.....		do		165	00				
'83-4, 11 sacks	patent flour,	at \$4 00.	do		44	00				
'84-5 contract,	6,000 lbs.,	at 3¼c.....	do		191	98				
'84-5 extra,	7,368 do	3¾c.....	do		244	63				
'84-5 do	980 do	3¾c.....	do		32	54				
								678	15	
Coffee—'83-4, 25 lbs.	roast coffee,	at 30c.....	do		7	50				
'84-5 contract,	300 lbs.,	at 16½c.....	do		49	50				
								57	00	
Sugar—'83-4, 45 lbs.,	at 16½c.....		do		7	50				
'83-4, 230 do	14½c.....		do		32	85				
'84-5 contract,	2,500 lbs.,	at 13c.....	do		325	00				
								365	35	
Apples—'84-5 contract,	100 lbs.,	at 13¾c.....	do					13	75	
Beans—'84-5 contract,	300 lbs.,	at 6c.....	do					18	00	
Rice—'83-4, 50 lbs.,	at 10c		do		5	00				
'84-5 contract,	800 lbs.,	at 7½c.....	do		60	01				
								65	01	
Baking powder—'84-5 contract,	100 lbs.,	at 45c	do					45	00	
Biscuit—'84-5, 211 lbs.,	at 10c		do					21	10	
Mustard—'84-5 contract,	25 lbs.,	at 42c	do					10	50	
Salt—'84-5 do	600 do	3¾c.	do					22	50	
Pepper—'84-5 do	20 do	24c.....	do					4	80	
Tobacco—'84-5 do	163 do	62c.....	do					163	06	
Carried forward.....							7,034	79	46,398	11

Subsistence.	\$	cts.	\$	cts.	\$	cts.
Brought forward			7,034	79	46,398	11
Maple Creek—Continued.						
Potatoes—'83-4, 5,809 lbs., at 3c.....Power & Bro.	174	27				
'84-5, 15½ bush., at \$1.25.....do	19	38				
'84-5, 215 do .....L. Haggerty..	132	16				
'84-5, 7½ do at \$1.10.....Dixon Bros....	8	43				
			334	24		
Ice—'84-5, 40 tons, at \$4 00.....Quick & Grubb			160	00		
					7,529	02
Medicine Hat :—						
Beef—'83-4 no contract, 839 lbs., at 20c...Tweed & Ewart	167	80				
'83-4 do 214 do 16c...M. H. Finn ..	34	24				
'84-5 contract, 5,646½ do 15c...Tweed & Ewart	846	49			1,049	03
Bacon—'83-4 no contract, 596 do 20c...do	119	20				
'84-5 contract, 6,000 do 17c...do	1,020	00			1,139	20
Flour—'83-4, 1,500 lbs., at \$3.40 per 100..Cousins & Scatcherd	51	00				
'84-5 contract, 6,000 lbs., at 3½c..Tweed & Ewart ..	195	00				
'84-5 extra, 2,000 do 2½c..Cousins & Scatcherd	55	00			301	00
Coffee—'84-5 contract, 300 do 20c...Tweed & Ewart...					60	00
Sugar—'83-4 25 do 15c...do	3	75				
'84-5 do 2,000 do 15c...do	300	00			303	75
Salt—'83-4 10 do 5c...do	0	50				
'83-4 48 do 8c...do	3	84				
'84-5 contract, 600 do 3c...do	18	00				
'84-5 extra, 10 do 10c...E. Walton	1	00			23	34
Apples—'84-5 contract, 300 do 15c...Tweed & Ewart...					45	00
Beans—'84-5 do 300 do 6½c...do					19	50
Rice—'84-5 do 400 do 10c...do					40	00
Hops—no contract, 2 do 75c...do					1	50
Baking powder—'84-5 contract, 25 lbs., at 35c. do					8	75
Biscuit—'84-5, 71 lbs., at 12½c. do					8	88
Mustard—'84-5 contract, 50 do 55c...do					27	50
Soap—79 do do					12	40
Tobacco—'84-5 do 300 do 60c...do					180	00
Tea—no contract, 28 do 75c...do					21	00
Potatoes, 32 bushels					29	69
Cooking, 9 months					118	65
Ice, 30 tons, at \$2.75, R. McLeod.....					82	50
					3,471	69
Prince Albert :—						
Supplies by Hudson Bay Co.—						
Beef, 9,057 lbs.....	1,441	98				
Flour, 81 bags	438	96				
Coffee, \$25.85; bacon, \$29.61.....	55	46				
Sugar, 1,412 lbs.....	251	74				
Baking powder, \$24.51; apples, \$19.34.....	43	85				
Salt, \$16 71; soap, \$15.19.....	31	90				
Tea, 280 lbs.....	133	23				
Rice, \$48.74; potatoes, \$93.42..	142	16				
Pepper, \$3.34; hops, \$9.76.....	13	10				
Beans, 65c.; biscuit, 90c.....	1	55				
			2,553	93		
Potatoes, A. Cameron			5	00		
					2,558	93
Carried forward					59,957	76

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Brought forward				59,957 76
Regina:—				
Beef—'84-5 contract, 46,198 lbs., at 15c ...	Thos. Howard ...		6,929 70	
Herding cattle, at \$35 per month	A. Boucham		52 50	
Bacon—'84-5 contract, 6,748 lbs., at 15c ...	Thos. Howard ...		1,012 20	
Beans—'84-5 do 1,933 do 7c ...	do		135 31	
Biscuit—'84-5, 5,384 lbs	Mowat Bros	461 26		
'84-5, 3 brls	H. McKay	34 15		
'84-5, 64 lbs., at 9½c	C. H. Bayne	6 24		
			501 65	
Baking—'84-5, 211 bags flour, at \$1.50	O. Slinn		316 50	
Flour—'84-5 extra, 109 sacks, at 1.25	Robt. Robson ...	136 25		
'84-5 do 10 do 2.50	Sibbald & Lindsay ..	25 00		
'84-5 contract, 69,188 lbs., at 3½c	Thos. Howard ...	2,248 61		
			2,409 86	
Tea—'84-5 no contract, 1,971 lbs., at 32c ...	do	630 72		
'84-5 extra, 2,000 lbs., at 27c	Hudson Bay Co. ...	540 00		
'84-5 do 50 do 32c	do	16 00		
'84-5 do 351 do 45c	Mowat Bros	157 95		
'84-5 do 149 do 40c	Tinning & Hoskins ..	59 60		
			1,404 27	
Coffee—'84-5 contract, 1,020 lbs., at 18c ...	Thos. Howard ...		183 60	
Sugar—'84-5 do 11,895 do 13½c	do		1,635 56	
Rice—'84-5 do 1,000 do 8c	do		80 00	
Apples—'84-5 do 2,000 do 14½c	do	290 00		
'84-5 extra 10 do 25c	Mowat Bros	2 50		
			292 50	
Soap, Castile—'84-5 contract, 100 lbs., at 25c ..	Thos. Howard ...	25 00		
Common—'84-5 no contract 1 box	Mowat Bros ...	4 25		
'84-5 do 505 lbs., at 7½c	do	37 87		
'84-5 do 60 do Tinning & Hoskins ..		4 50		
			71 62	
Salt—'84-5 no contract, 25 lbs., at 3c	Mowat Bros		0 75	
Pepper—'84-5 do 7 do 30c	Tinning & Hoskins ..		2 10	
Water—'84-5, 9 months supply, at \$1.50			13 50	
Ice—'84-5, 100 tons, at \$3.75	Fleetham & Scorer ..		375 00	
Potatoes—'84-5, 149 bush			74 75	
			15,491 37	
Saskatchewan:—				
Beef—'83-4 contract, 2,025 lbs., at 20c	A. R. Lang	405 00		
'84-5 no contract, 781 lbs., at 18c	do	140 58		
			545 58	
Bacon—'83-4 extra, 13 lbs., at 33½c	H. Schultz	4 33		
'84-5 contract, 1,000 lbs., at 19½c	Hudson Bay Co. ...	194 00		
			198 33	
Flour—'83-4 extra, 22 lbs., at 8c	H. Schultz	1 76		
'84-5 contract, 10,000 lbs., at 6½c	Hudson Bay Co. ...	675 00		
			676 76	
Baking powder—'83-4 extra, ½ lb., at 40c	H. Schultz	0 20		
'84-5 contract, 75 lbs., at 62c	Hudson Bay Co. ...	46 50		
			46 70	
Tea—'83-4 no contract, 1 lb	H. Schultz		1 00	
Potatoes—'84-5 do 100 bush., at 50c	E. Cullen		50 00	
Apples—'84-5 contract, 300 lbs., at 16½c	Hudson Bay Co. ...		49 50	
Beans—'84-5 do 300 do 8½c	do		26 40	
Coffee—'84-5 do 100 do 19½c	do		19 50	
Hops—'84-5 do 50 do 43½c	do		21 75	
Pepper—'84-5 do 25 do 40½c	do		10 03	
Rice—'84-5 do 200 do 13½c	do		27 50	
Sugar—'84-5 do 1,500 do 15½c	do		232 50	
Salt—'84-5 do 600 do 5c	do		30 00	
Com. soap—'84-5 do 400 do 12½c	do		50 00	
Tobacco—'84-5 do 100 do 61½c	do		61 10	
Ice—'84-5	S. Taber		30 00	
			2,076 65	
Carried forward				77,525 78

Subsistence.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			77,525 78
Supplies for Detachments:—			
Supplies bought by detachments stationed at or near the following places:			
Balgonie, \$82.22; Blackfoot Crossing, \$28.46.....	110 68		
Blood Reserve, \$69.40; Carlton, \$965.40.....	1,034 80		
Crow's Nest, \$12.42; C. P. R. siding, \$184.23	196 65		
Columbia Valley, \$37.15; Duck Lake, \$15.....	52 15		
Edmonton, \$2,246.02; Fisher's Crossing, \$6.75.....	2,252 77		
Fort Benton, \$2,131.42; Fort Pelly, \$35.12.....	2,166 54		
Fort Pitt, \$438.53; Gleichen, \$208.91.....	647 44		
Golden City, \$180.16; Green Lake, \$5.37.....	185 53		
Hillsdale, \$55.78; Laggan, \$235.84.....	291 62		
Moosomin, \$108 95; Moose Jaw, \$42.25.....	151 20		
Padmore, \$307.88; Pincher Creek, \$358.73	666 61		
Peigan Reserve, \$20; Qu'Appelle, \$828 90	848 90		
Stand Off, \$107.05; Slide Out, \$82.89.....	189 94		
Touchwood, \$8.95; Wakopa, \$211.18.....	220 13		
Wolsely.....	99 50		
			9,114 46
			86,640 24
LESS—Quartermaster's stoppages, charged to "Pay of Force".....		5,058 58	
Maintenance of prisoners, charged to "Miscellaneous Justice".....		3,472 94	
Sales of stores, cash deposited.....		478 21	
Supplies to Indians, charged to "Indians, Manitoba and N.-W. T.".....		1,142 89	
			10,152 62
Difference, Provisions charged to Subsistence.....			76,487,62

Mounted Police—Contracts.		Quantity.	Rate.	Amount.
Forage and Fuel.			\$ cts.	\$ cts.
Contracts for 1883-84:—				
Oats—Calgary, Baker & Co.....	Lbs.	100,000	0 06 ³ / ₄	
McLeod do	"	100,000	0 05 ³ / ₄	
Saskatchewan. H. Belcher.....	"	30,000	0 04 ³ / ₄	
Battleford, McFarlane Bros.....	Bush.	4,412	0 90	
Regina, T. Howard.....	Lbs.	100,000	0 03 ³ / ₄	
Bran—Calgary, Baker & Co.....	"	5,000	0 06 ³ / ₄	
McLeod do	"	5,000	0 05 ³ / ₄	
Battleford, Hudson Bay Co.....	"	3,000	0 03	
Regina, T. Howard.....	"	5,000	0 03 ³ / ₄	
Hay—Calgary, Baker & Co.....	Tons	300	14 75	
McLeod do	"	300	22 00	
Saskatchewan, P. Brunette.....	"	100	9 00	
Battleford, D. L. Olink	"	300	11 70	
Regina, T. Howard.....	"	400	16 50	
Straw—Calgary, Baker & Co.....	"	100	14 75	
McLeod do	"	100	20 00	
Saskatchewan, P. Brunette	"	25	4 50	
Battleford, A. P. Forget.....	"	50	8 00	
Regina, T. Howard.....	"	200	14 50	
Wood—Saskatchewan, P. Brunette.....	Cords	150	2 50	
Battleford, H. Richardson	"	200	4 75	
Contracts for 1884-85:—				
Oats—Calgary, D. G. McBean.....	Lbs.	100,000	}	6,714 00
Regina do	"	160,000		
Maple Creek do	"	40,000		
Medicine Hat do	"	40,000		
do C. P. R. Station, D. G. McBean.....	"	160,000		
Battleford, C. A. Williamson.....	Bush.	2,941	1 05	
do J. M. Macgregor.....	"	2,941	0 92 ³ / ₄	
Hay—McLeod, Baker & Co.....	Tons	300	16 70	
Battleford, C. M. Daunais.....	"	300	10 50	
Regina, T. Howard.....	"	200	13 50	
Prince Albert, Hudson Bay Co.....	"	.....	8 80	
Straw—McLeod, Baker & Co.....	"	130	13 70	
Battleford, A. P. Forget.....	"	50	6 90	
Regina, T. Howard.....	"	130	9 50	
Bran—Battleford, W. McKay.....	Lbs.	3,000	0 02 ³ / ₄	
Wood—Battleford, A. Carrière.....	Cords	200	3 50	
Prince Albert, Hudson Bay Co.....	"	.....	3 08	

Subsistence.		Quantity.	Rate.	Amount.
			\$ cts.	\$ cts.
Brought forward.....				
Contract for 1885-86:—				
Oats—Saskatchewan, R. MacCauley.....	Lbs.	40,000	0 02	
do R. Hardisty.....	"	50,000	0 02	
Calgary, McBean Bros.....	Bush.	1,000	0 56	
Regina do.....	"	1,000	0 50	
do Field & Haffner.....	Lbs.	100,000		
Maple Creek do.....	"	40,000		
Medicine Hat do.....	"	120,000		7,416 00
Calgary do.....	"	100,000		
Regina, McBean Bros.....	"	100,000		
Swift Current do.....	"	260,000		7,431 75
Regina, T. Howard.....	Bush.	3,000		
Calgary do.....	"	3,000		
Maple Creek do.....	"	3,000		
Medicine Hat do.....	"	2,500		4,600 00
Bran—Edmonton, R. Hardisty.....	Lbs.	4,000	0 01	
Hay—Regina, Sinton & Beach.....	Tons.	400	13 00	
Calgary, G. Monilaws.....	"	400	11 75	
McLeod, Baker & Co.....	"	400	16 75	
Maple Creek, G. Pollock, jun.....	"	150	14 00	
Medicine Hat, Tweed & Ewart.....	"	100	11 00	
Prince Albert, S. J. Donaldson.....	"	125	12 00	
do W. C. McKay.....	"	50	12 00	
Battleford, R. A. Macdonald.....	"	100	25 00	
do Stony Indians.....	"	40	17 50	
do G. H. Harper.....	"	20	20 00	
do — Laponde.....	"	17	20 00	
do — Godsill.....	"	20	25 00	
do P. R. Richard.....	"	150	10 00	
do C. N. Daunais.....	"	150	10 50	
Edmonton, M. MacAulay.....	"	100	12 00	
Saskatchewan, Robt. Toane.....	"	100	8 90	
do W. G. Ross.....	"	100	9 00	
Straw—Regina, H. Fisher.....	"	150	4 85	
Calgary, G. Monilaws.....	"	150	8 00	
McLeod, Baker & Co.....	"	150	12 00	
Maple Creek, G. Pollock, jun.....	"	50	5 00	
Medicine Hat, Tweed & Ewart.....	"	25	11 00	
Wood—Prince Albert, R. Deacon.....	Cords	250	2 20	
Calgary, Jas. Walker.....	"	200	4 75	
Battleford, R. Matheson.....	"	500	4 00	
do Wyld & Bourke.....	"	500	4 25	
Edmonton, John Irwin.....	"	50	2 00	
do S. Taber.....	"	150	2 30	
Saskatchewan, W. G. Ross.....	"	200	2 75	
Regina, L. Lytle.....	"	250	5 40	
Soft coal—Regina, North-West Coal and Navigation Co. Tons.		500	7 50	
Calgary do do ..	"	300	6 50	
Maple Creek do do ..	"	200	5 75	
Medicine Hat do do ..	"	200	5 00	
McLeod do do ..	"	700	12 00	
Saskatchewan, D. Ross.....	"	75	3 50	
Hard coal—Regina, Dominion Coal, Coke and Transportation Co.....	"	300	12 00	

Forage.		\$	cts.	\$	cts.	\$	cts.
Battleford :—							
Oats—	'84-5 extra, 100,000 lbs.....J. McGregor.....	2,720	59				
	'84-5 do 1,500 bush..... do	1,575	00				
				4,295	59		
Hay—	'84-5 contract, 275 tons.....C. Daunais.....	2,887	50				
	'84-5 extra, 10 do .....McDonald & Sully	105	00				
	'84-5 do 50 do .....H. Nash.....	525	00				
				3,517	50		
Straw—	'84-5 no contract, 50 tons.. .....A. P. Forget.....			345	00		
Supplies to detachment, Fort Pitt, hay..				104	25		
						8,262	34
Calgary :—							
Hay—	'83-4 extra, 67½ tons, at \$15.....McHugh Bros....	1,012	50				
	'84-5 no contract, on account..... do	2,500	00				
	'84-5 do 140 tons, at \$ 9.25 Jas. Walker	1,293	50				
	'84-5 do 15 do 13.00. Nelson Bibeau....	195	00				
	'84-5 do 18 do 10 00. A. Mallette.....	180	00				
	'84-5 do ¾ do 20.00. H. M. Harkey.....	15	00				
	'84-5 feed for 6 horses, at 50c. each..I. G. Baker & Co	3	00				
				5,199	00		
Oats—	'83-4 extra, 50,000 lbs., at 1½c.....J. Bangs.....	750	00				
	'83-4 do 860 do 3c.....Langdon & Shepherd	25	80				
	'84-5 contract 100,000 lbs.....D. G. McBean ..	1,342	80				
	'84-5 extra, 60,000 lbs., at \$1.65. Parish & Co.....	990	00				
				3,108	60		
Bran—	'84-5 2,315 lbs., at 1½c.....Parish & Co.....	34	72				
	'84-5 5,000 do 1½c do ...	62	50				
				97	22		
Sacks—	6 at 15c.....Langdon & Shepherd.....			0	90		
						8,405	72
McLeod :—							
Oats—	'83-4 extra, 100,583 lbs., at 3½c.....I. G. Baker & Co..	3,268	95				
	'83-4 do 5,000 do 3½c.....J. Murphy	162	50				
	'83-4 do 484 do 2½c. N. W. Coal & Nav. Co	12	09				
	'84-5 no contract, 404 bush, at \$2 40. do ...	969	60				
	'84-5 contract, 160,000 lbs..... D. G. McBean & Co	2,148	48				
	'84-5 do 25,345 lbs., at 2½c. J. McFarland....	633	62				
	'84-5 do 13,680 do 2½c. J. W. Bell.....	342	00				
	'84-5 do 10,035 do 2½c. D. Blain.....	250	87				
	'84-5 do 5,600 do 2c...J. Smith.....	110	00				
	'84-5 do 6,390 do 2c...J. Abram..	127	80				
				8,025	91		
Hay—	'83-4 extra, 3¼ tons, at \$18.....E. Maunsell.....	67	50				
	'84-5 no contract, 1¼ tons, at \$18.00. do	22	50				
	'84-5 do 15 do 15.00. I. G. Baker & Co	225	00				
	'84-5 do 3 do 16.70. do ...	50	10				
				365	10		
Bran—	'83-4 contract, 1,670, at 5½c..... I. G. Baker & Co	91	85				
	'84-5 no contract, 1,380, at 4c..... do ...	55	20				
	'84-5 do 600, at 3c. N. W. Coal & Nav. Co	18	00				
				165	05		
Sacks—	'83-4, 10 Burlap, at 25c.....I. G. Baker & Co	2	50				
	'84-5 4 do 25c..... do ...	1	00				
				3	50		
Forage for detachments after deserters.....I. G. Baker & Co		70	00				
do do do ..Harris & Lewis..		31	25				
do do do ..J. B. Terham....		4	00				
				105	25		
Maple Creek :—							
Oats—	'83-4 no contract, 51 bush., at 45c. T. C. Power & Bro	22	95				
	'83-4 do 6,616 lbs., at 2c. do	132	32				
	'84-5 contract, 40,000 bush.....D. G. McBean.....	537	12				
	'84-5 extra, 1,000 do at 36c. McBean Bros.....	360	80				
	'84-5 do 130¼ do at 45c. A. Shurthliff.....	58	65				
				1,111	84		
						8,664	81
Carried forward.....				1,111	84	25,332	87

Forage.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,111 84	25,332 87
Maple Creek—Continued.			
Hay—'83-4 no contract, 51 tons.....C. McKinnon.....	436 25		
'84-5 contract, 74½ tons, at \$13... T. C. Power & Bro.	968 49		
'84-5 extra, 2 do 18...A. Lloyd.....	36 00		
'84-5 do 19½ do 18...Grubb & Quick...	346 50	1,787 24	
Straw—'84-5 contract, 12 tons, at \$9.....T. C. Power & Bro	108 00		
'84-5 extra, 21 do 9.50. do ...	189 00	297 00	
Medicine Hat :—			3,196 06
Oats—'83-4 no contract, 3,281 lbs .....Tweed & Ewart....	43 38		
'84-5 contract 40,000 lbs .....D. G. McBean.....	537 12	580 50	
Hay—'83-4 no contract, 54 tons at \$15.....	810 00		
'83-4 do 4 bundles.....N.W.Coal & Nav.Co	5 00		
'84-5 on account .....Morrison & Sutherland	250 00		
'84-5 2 tons, at \$15..... R. McLeod.....	30 00		
'84-5 2 do 15 Cousins & Scatcherd..	30 00	1,125 00	
Bran—'84-5 no contract, 450 lbs., at 1½c.Tweed & Ewart ...	6 00		
Forage for detachments.	33 25		1,744 75
Regina :—			
Oats—'84-5 contract, 160,000 lbs.....D. G. McBean....	2,148 48		
'84-5 extra, 4 bush., at 60c. ....Mowat Bros.....	2 40		
'84-5 269½ bush., at \$1.....F. F. Tims.....	269 45	2,420 33	
Hay—'84-5 contract, 170 tons, at \$13.50...T. Howard.....	2,295 67		
'84-5 extra, 1,500 lbs.....Mowat Bros.	9 00		
'84-5 49½ tons..... J. A. Kerr.....	996 55		
'84-5 6 tons, at \$21..... W. Riddell.....	126 00	3,427 22	
Bran—'84-5 no contract, 7,992 lbs.....T. Howard.....	204 72		
'84-5 4,150 lbs.....J. S. Donahoe....	39 94	244 66	
Flax Seed—'84-5 152 lbs.....Sibbald & Lindsay	7 60		
Keep of horses.....Holt & McCutcheon	8 25		6,106 06
Saskatchewan :—			
Oats—'83-4 extra, 100 lbs.....P. Heminck.	4 50		
'83-4 do 4,240 lbs. ....Hudson Bay Co..	148 40		
'84-5 no contract, 50,000 lbs.....Jas. Reed.....	1,375 00	1,527 90	
Hay—'83-4 no contract, 4,800 lbs..... P. Heminck.....	24 00		
'84-5 do 11 loads.....E. J. Collins....	42 00		
'84-5 do 125 tons.....McNicol, Chamberlayne & Brunette.	843 75	909 75	
Barley—'83-4 no contract, 2,000 lbs.....F. Lamoureux ...	40 00		
Bran—'84-5 do 1,257 do .....V. F. McCauley.	18 85		2,496 50
Keep of horses newly purchased.....			871 76
Supplies for small detachments at various places.....			8,377 10
			48,127 12

Mounted Police.		\$ cts.	\$ cts.	\$ cts.
Fuel and Light.				
Battleford:—				
Wood, 404½ cords, at \$3.75, Mahaffy & Clinksill.....		1,516 88		
do 95½ do 3.50 do		334 25		
do 200 do 3.50, Alph. Carrière.....		700 00		
do 100 do 3.50, J. M. & J. Skelton.....		350 00		
do 3 do 4.50 do		13 50		
do 50 do 4.75, Stephen Warden.....		237 50		
Hauling wood from Eagle Hills, at \$3 a cord, balance, H Nash		286 80		
Charcoal, 1,100 bushels, at 50c, G. H. Harper.....			3,438 93	
Coal oil, 300 galls., at \$1.15, A. Macdonald.....		345 00		550 00
do 150 do 1.07, Hudson Bay Co		160 50		
do 53 do 1.50, Mahaffy & Clinksill.....		79 50		
Matches, 5 gross, at 86c., Hudson Bay Co... ..		4 30		
do Mahaffy & Clinksill.....		19 80		
do 2 gross, at \$1.25, A. Macdonald.....		2 50		
Candles, 50 lbs., at 23½c., Hudson Bay Co.....			26 60	
			11 75	
				4,612 28
Calgary:—				
Coal, 273½ tons of 2,000 lbs., at \$15, N.W. Coal and N. Co.		4,100 61		
do 8 tons, at \$13, A. McNeil		104 00		
do 2 do 20, I. G. Baker & Co.....		40 00		
do 984 lbs., at 1½c., Rogers & Grant.....		14 76		
do 580 do 2c. do		11 60		
Anthracite, 15 tons of 2,000 lbs., at \$17.50, Dom. Coal and Coke Co.....		262 50		
Weighing coal, 6 loads, at 50c., A. C. Sparrow.....		3 00		
Wood, 83 cords, at \$6.00, T. P. McHugh.....		498 00		
do 408 do 5.50 do		2,244 00		
do 20 do 5.50, I. G. Baker & Co.....		110 00		
Coal oil, 490 galls., at 45c., G. C. King & Co.....		220 50		
do 219½ do 39c., Hudson Bay Co.....		195 35		
do 172 do 65c., I. G. Baker & Co.....		111 80		
Colza oil, for lanterns, 10 galls., at \$2.15, Martin Bros.....		21 50		
Candles, 200 lbs., at 19½c., Hudson Bay Co.....			549 15	
Matches, 2 gross, at \$1, I. G. Baker.....		2 00		39 80
do 18 do 72c., Hudson Bay Co.....		12 96		
Wick for lanterns, 2 lbs., at 75c., Martin Bros.....			14 96	
			1 50	
Supplies for detachments—				
Beaver Creek, wood, 50 cords, at \$3.....		150 00		
Columbia River, candles.....		1 25		
First crossing, wood, 8 cords, at \$6.....		48 00		
Golden City, coal oil and candles		16 76		
Hillsdale, candles and matches.....		3 35		
Laggan do		1 75		
Padmore, oil, candles and matches.....		12 70		
Silver City, oil and matches.....		4 95		
Swift Current, wood, 2½ cords, at \$10.....		25 00		
			263 76	
				8,257 64
Carleton:—				
Wood, 77½ cords, at \$3.50, Hudson Bay Co.....			271 25	
Coal oil, 75 galls., at 1.07 do			80 25	
Candles, \$7.10; matches, \$2.92 do			10 02	
				361 52
Fort Pitt:—				
Wood, 5½ cords, at \$3.50, Hudson Bay Co.....			196 38	
Coal oil, 5 galls., at 2.50 do			12 50	
				198 88
Carried forward.....				13,430 32

Mounted Police.	\$	cts.	\$	cts.	\$	cts.
Brought forward						13,430 32
Fuel and Light—Continued.						
McLeod:—						
Coal, 757½ tons, at \$12, N.W. Coal and N. Co.....			9,092	12		
Wood, 79½ cords, at 7 do		556		50		
do 150 do 8, I. G. Baker & Co.....		1,200		00		
do 20 do 5, Geo. W. Legassé.....		100		00		
Coal oil, 425 galls., at \$1. I. G. Baker & Co.....		425		00		
do 650 do 90c. do		585		00		
Candles, 80 lbs., at 30c., I. G. Baker & Co.....		24		00		
do 480 do 25c do		120		00		
do (Pincher Creek) Lebel & Hinton.....		0		40		
Matches, I. G. Baker & Co			144	40		
				11 50		
						12,114 52
Maple Creek:—						
Coal, 60 tons, at \$4, Saskatchewan Coal Co.....		240		00		
do 15 do 5 do		75		00		
do 190 do 6 do		1,140		00		
			1,455	00		
			45	00		
LESS—Overpaid on 45 tons in 1883-84 (page 259)						
			1,416	00		
Coal, 16½ tons, at \$5.50, C.P.R. Co.....		89		37		
do 2 do 8, T. C. Power & Bro.....		12		00		
do ½ do 15 do		7		50		
do 1½ do 5, G. F. Tupper.....		7		50		
Cartage on coal do		0		50		
						116 87
Coal oil, 290 galls., at 60c., T. C. Power & Bro.....		174		00		
do 20 do 65c. do		13		00		
do 30 do 70c. do		21		00		
						208 00
Candles, 30 lbs., at 40c., J. Claustre.....		12		00		
do 115 do 25c., T. C. Power & Bro.....		28		75		
do 5 do 34c. do		1		70		
			43	45		
				5 95		
Matches, T. C. Power & Bro.....						1,783 27
Medicine Hat:—						
Coal, 90 tons, at \$5, Saskatchewan Coal Co.....			450	00		
Coal oil, 63 galls., at 75c., Tweed & Ewart.....			47	25		
Candles, 36 lbs., at 40c. do		14		40		
do 75 do 32½c. do		24		37		
			38	77		
Matches, Tweed & Ewart			5	50		
Wick, 50c.; express, 70c			1	20		
						542 72
Ottawa Storehouse:—						
Coal, 3 tons, at \$8.75, F. Clemow.....		20		25		
do 1 do 7.00, Ottawa Gas Co.....		7		00		
			27	25		
Wood, 1 cord, sawed, John Heney			6	00		
						33 25
Prince Albert:—						
Wood, 10½ cords, at \$3.50, Hudson Bay Co.		36		75		
do Walters & Baker		1		50		
			38	25		
Coal oil, 5 galls., at \$2.00, Hudson Bay Co.....		10		00		
do 30 do 1.50 do		45		00		
do 71 do 1.07 do		75		97		
			130	97		
Carried forward						27,904 08

Mounted Police.		\$ cts.	\$ cts.	\$ cts.
Brought forward			169 22	27,904 08
Fuel and Light—Continued.				
Prince Albert—Continued.				
Candles, 24 lbs., at 23½c., Hudson Bay Co.....		5 64		
do Walters & Baker		1 50		
Matches, Hudson Bay Co.			7 14	
			14 38	190 74
Qu'Appelle:—				
Wood, 20 cords, at \$6.00, Hudson Bay Co.....		120 00		
do 18 do 3.00, S. H. Caswell.....		54 00		
do 3 do 2.50 do		7 50		
do 16 do 3.00, bought by Const. Farrell		48 00		
Coal oil, 45 galls., at 70c., Hudson Bay Co.		31 50	229 50	
do 13 do 50c., S. H. Caswell		6 50		
do 3 do 40c. do		1 20		
do 11 do 40c., bought by Const. Farrell		4 40		
Candles, matches, wicks and chimneys			43 60	
			2 85	275 95
Regina:—				
Coal, 273½ tons, at \$16.16, Bell, Lewis & Walsh		4,421 13		
LESS—Freight, Port Arthur to Regina, on 36½ tons, at \$8.....		290 60		
			4,130 53	
Coal, 34 tons, at \$15.95, W. C. Fowler		542 30		
do 2 do 18.25 do		36 50		
do soft, 63½ tons, at \$9.50, Smith & Fergusson.....		593 75		
do 10 tons, at \$25.50, J. A. Kerr.....		255 00		
do 400 do 14.50, Dominion Coal and Coke Co		5,800 00		
Charcoal, 10 bush., at 50c., Mulholland Bros.....			7,227 55	
Wood, 200 cords, at \$5, Geo. L. Kennedy.....		1,000 00	5 00	
do 26½ do 7, Geo. Arkle		185 50		
Cutting and hauling wood, 80 cords, at \$2.50, J. Johnston..		200 00		
			1,385 50	
Coal oil, 1,111 galls., at 48c., Chas. H. Bayne		533 41		
do 90 do 35c. do		31 50		
do 400 do 52c., Thos. Howard		208 00		
do 86½ do 32c., Mowat Bros.....		27 76		
do 745½ do 36c., do		268 29		
do 183½ do 40c., do		74 67		
do 48½ do 40c., Tinning & Hoskins.....		19 33		
Freight on oil to Medicine Hat, Chas. H. Bayne		8 40		
do Maple Creek do		7 20		
			1,178 56	
Candles, 250 lbs., at 25c., Thos. Howard.....			62 50	
Matches, 27 gross, at 80c., Mowat Bros		21 60		
do 19½ do 60c., do		11 70		
do 10 do 60c., Thos. Howard.....		6 00		
do 24 boxes, at 20c., Tinning & Hoskins.....		4 80		
			44 10	
Supplies for detachments—				
Fort Pelly, matches		6 00		
Moosomin do and candles		2 40		
Shoal Lake, wood, 19 cords, at \$3.25.....		61 75		
do coal oil, 5 galls., at 60c		3 00		
Wakopa, oil, candles, wood and matches		8 70		
			81 85	
Saskatchewan:—				
Wood, 335 cords, at \$2 50, McNicol, Chamberlain & Brunet			837 49	14,115 59
Coal, 100 bush., at 35c., John Mewhort.....			35 00	
Coal oil, 100 galls., at \$1.20, Hudson Bay Co.			120 00	
Candles, 75 lbs., at 24½c. do			18 25	
Matches, 3 gross, at 90c.....			2 70	
Carried forward.....			1,013 44	52,486 36

Mounted Police.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,013 44	42,486 36
Fuel and Light—Continued.			
Saskatchewan—Continued.			
Supplies at Edmonton—			
Oil, 44 galls., at \$1.40, Brown & Curry	61 60		
do 100 do 1.10, Hudson Bay Co.....	110 00		
Matches, 3 gross, at \$1.40 do	4 20		
		175 80	
			1,189 24
Winnipeg:—			
Coal, 78 tons, at \$11, Dominion Coal and Coke Co.....	858 00		
Cartage do 1, do do	78 00		
Coal, 6 tons, at \$12 59, Bell, Lewis & Walsh	75 54		
Cartage do 1.50 do do	9 00		
Coal, 1 ton, at \$16, Mulholland Bros.....	16 00		
		1,036 54	
Coal oil, 10 galls., at 50c., G. K. Malcolm	5 00		
do 25 do 50c., F. Peutin	12 50		
do 70 do 45c. do	31 50		
do 43½ do 27c., Hudson Bay Co.....	11 70		
		60 70	
Candles, matches and chimneys.....		5 10	
			1,102 34
Total, Fuel and Light			44,777 94
Arms and Ammunition.			
50 carbines, at \$15, Winchester Arms Co.....	750 00		
200 Spanish meter lights, at 75c., Winchester Arms Co	150 00		
Extra fittings for carbines do do	182 69		
Bank drafts	2 76		
		1,085 45	
20,000 lbs. of revolver ammunition, at \$11.52, English Govern- ment stores	230 40		
84 boxes of revolver ammunition, 240 rounds in each, at 71½c., English Government stores	60 06		
English Departmental expenses, 5 per cent.....	14 45		
		304 91	
100 cartridge belts, at \$2, S. & H. Borbridge	200 00		
100 pistol holsters, at \$1, do	100 00		
12 leather belts, at \$1.50 do	18 00		
107 yds. Hessian, at 16c. do	17 12		
		335 12	
12 binocular glasses, at \$15.09, Troughton & Simms	181 08		
Packing	2 39		
		183 47	
Making 2 standing carriages for guns at Battleford, W. Latimer		50 00	
		1,958 95	
Less—100 rounds of revolver ammunition sold		2 20	
			1,956 75

Mounted Police.

\$ cts.

\$ cts.

\$ cts.

Horses and Oxen.

A. O. F. Coleman, V.S., Ottawa—

40 horses delivered April 13, at \$160.....	6,400 00
Stabling and care of horses before despatch.....	123 31
Fare to Cobourg and return.....	18 20
Examining 51 horses at Cobourg, at \$2.....	102 00
Expenses of horses and 7 men to Regina.....	68 25
Services, Ottawa to Regina and return, 17 days, at \$5.....	85 00
Living allowance, Ottawa to Regina and return, 17 days, at \$3.50.....	59 50

Balance to be refunded..... 6,856 26
343 74

R. R. Pringle, Cobourg—

51 horses delivered April 14, at \$160.....	8,160 00
Stabling and care of horses before despatch.....	118 00

7,200 00

Jos. Bigaouette, Quebec—

Outlay at Quebec for 14 horses.....	2,207 00
Outlay at Montreal for 36 horses.....	5,650 00
Commission for purchasing 50 horses, at \$10.....	500 00
Horse-hire in Montreal, 15 days.....	30 00
Expenses of shipment from Owen Sound.....	187 70

8,278 00

Balance not settled in 1884-85..... 8,574 70
362 00

Chas. Graham, Winnipeg—

4 horses, at \$175.....	700 00
12 do 165.....	1,980 00

8,212 70

Stewart Rancho Co., Fort McLeod—

2 horses, at \$225.00.....	450 00
48 do 150.00.....	7,200 00
8 do 137 50.....	1,100 00

2,680 00

Sundry purchases in North-West Territories—

2 horses, at \$250.....	500 00
2 do 240.....	480 00
2 do 230.....	460 00
5 do 225.....	1,125 00
2 do 215.....	430 00
2 do 200.....	400 00
2 do 180.....	360 00
3 do 175.....	525 00
5 do 155.....	775 00
31 do 150.....	4,650 00
10 do 145.....	1,450 00
20 do 140.....	2,800 00
16 do 135.....	2,160 00
8 do 130.....	1,040 00
30 do 125.....	3,750 00
2 do 118.....	236 00
1 do 115.....	115 00
7 do 100.....	700 00
1 do 65.....	65 00

8,750 00

Veterinary Surgeons and drugs.....

Teamster's horse, died of sunstroke.....	260 45
Experts, examining horses for purchase.....	250 00
2 mules.....	160 50
Breaking in horses.....	155 00
Recovering lost horses.....	126 00
	26 00

22,021 00

977 95

LEBS—Sales of cast horses.....

58,117 65

3,571 65

54,546 00

AUDIT OFFICE, May 4, 1885.

SIR,—In your cheque list for April, which reached me last Friday, I notice advances of some \$15,000 for purchase of horses.

You will recollect that Mr. Coleman's last account was closed by your statement that he had neglected to procure vouchers, but that you believed the account to be correct, and that the horses were all received.

It would be well to notify your agents this time that their accounts, to come up to the present standard, should be supported by receipts showing names, places, dates and amounts.

Yours respectfully,

The Comptroller, N.W.M.P.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Jan. 27, 1886.

SIR,—Let me call your attention to my letter of May 4, 1885, concerning the necessity of supplying this office with detailed vouchers for cash advance.

In 1884-85 advances were made to the following persons for the purchase of horses:—

Joseph Bigaouette	\$8,000
A. O. F. Coleman	7,000
R. R. Pringle	8,160
Insp. Norman	2,680
	<u>\$25,840</u>

You have not yet given me statements of the disposal of these sums. To make the usual examination in this office, I shall need receipts from the persons to whom your agents paid the money, giving names, places, dates and amounts. Please let me have the necessary papers as soon as possible, as I am preparing my report for Parliament.

Yours respectfully,

The Comptroller, N.W.M.P.

J. L. McDOUGALL, A.G.

Certificates attached to Accounts for Purchase of Horses.

Certificate to Mr. Coleman's account:

(a.) I certify upon my honor that I purchased the 40 horses mentioned above for the Mounted Police; that they were all sound, in perfect condition and fit to take the field at once. I further certify that I branded these horses and saw them shipped to Regina, in charge of Mr. Moodie.—A. O. F. COLEMAN, *V. S.*

(b.) I certify that this account is correct, and that the sum of \$160 per horse was the price agreed to be paid to Dr. Coleman. The half-breed and Indian troubles in the North-West necessitated the immediate purchase and shipment of horses for Mounted Police purposes.—FRED'K WHITE, *Comptroller*.

Certificate to Mr. Pringle's account:

(c.) I certify that I received from R. R. Pringle, at Cobourg, on the 14th of April, 1885, 51 horses for the Mounted Police; that they were all perfectly sound, in good condition and an excellent lot of animals. I further certify that I branded these horses and saw them shipped to Regina *via* the Grand Trunk Railway, in charge of Mr. Moodie.—A. O. F. COLEMAN, *V. S.*

(d.) I certify that this account is correct, and that \$160 per horse was the price agreed to be paid to R. R. Pringle. The half-breed and Indian troubles in the North-West necessitated the immediate purchase and shipment of horses for Mounted Police purposes.—FRED'K WHITE, *Comptroller*.

Certificate to Mr. Bigaouette's account:

Mr. Bigaouette was employed to purchase those horses, and to submit a receipt for the amount paid for each horse; and he was to be paid a commission of \$10 per horse as compensation for his services. The receipts are annexed herewith.—FRED'K WHITE, *Comptroller*.

Mounted Police.	1884-85.		1885-86.	
	Rate.	No.	Rate.	No.
	\$ cts.		\$ cts.	
Clothing.				
Contracts for 1884-85 and 1885-86:—				
Boots, long, pairs—Shaw Stinson & Co.....	4 50	1,000		
do Cooper & Smith.....			3 75	1,400
Boots, ankle, stable, pairs—Shaw, Cassils & Co.....	2 25	500		
do do E. A. Whitehead & Co.....			2 25	700
Breeches, cloth, I. & B. Pearce & Co.....	3 28½	1,000		
Breeches, blue serge, H. Shorey & Co.....			3 85	1,000
Breeches, blue cloth do.....			5 56	2,000
Blankets, grey, 10 lbs., pairs—A. French.....	4 00	300		
do do J. M. Garland.....			3 94	300
do do W. Logan & Sons.....			4 00	300
Blanket straps, S. & H. Borbridge.....	0 38	150	0 38	200
Buffalo coats, R. J. Devlin.....	14 50	150		
Caps, fur, Renfrew & Co.....	1 40	100		
do R. J. Devlin.....			1 37½	250
Oloaks, cloth, cavalry, I. & B. Pearce & Co.....	10 82½	100		
do J. O'Brien & Co.....			9 99	200
Combs, W. Carter.....			0 07	200
Drawers, woolen, pairs—D. Bell.....	1 03	1,200		
do J. M. Garland.....			1 02	2,000
Gauntlets, teamsters', pairs—M. Malone.....			1 33½	200
do white buck do.....			1 33½	300
do do J. Hall & Co.....	1 45½	300		
Haversacks, linen, S. & H. Borbridge.....	0 34	100	0 35	300
Holdalls, S. & H. Borbridge.....			0 10	200
Jackets, drab duck, H. Shorey & Co.....			1 28	500
Kit bags, S. & H. Borbridge.....	4 25	50	3 80	250
Mitts, buck, lined, Morrison & Co.....	1 25	600		
do J. Hall & Co.....			1 08½	1,000
Moccasins, R. J. Devlin.....	0 95½	1,000	0 90	1,400
Pallliasses, National Manufacturing Co.....	0 74½	100		
do Russell, Forbes & Co.....			0 60	300
Pillow cases, National Manufacturing Co.....	0 18½	100		
do Russell, Forbes & Co.....			0 20	300
Razors and cases, W. Carter.....			0 24	200
Sheets, waterproof, S. & H. Borbridge.....	1 20	200		
do Heney & Lacroix.....			2 24	300
Sheets, cotton, National Manufacturing Co.....			0 69	1,000
Shirts, grey flannel, Morrison & Co.....	1 30	1,200	1 23	2,000
Shirts, under, D. Bell.....	1 17½	1,200		
do C. Turnbull.....			1 11	2,000
Socks, pairs—J. Hodgson.....	0 29½	2,500		
do T. A. Code.....			0 29	3,500
Stockings, pairs—F. Knell.....	0 40	1,000	0 40	2,000
Towelling, J. M. Garland.....	0 17½	1,000		
Trousers, drab duck, H. Shorey & Co.....			0 90	500
Tuques, J. Hodgson.....	0 19½	300		
do J. M. Garland.....			0 19	300

Mounted Police.		\$ cts.	\$ cts.
Clothing :—			
Undershirts, 1,200, at \$1.17½.....	D. Bell, Montreal.....	1,410 00	
Shirts, 1,130, at \$1.30.....	A. Morrison, Toronto.....	1,469 00	
Undershirts, 6, at \$2.....	B. Monjeau.....	12 00	2,891 00
Drawers, 1,200 pairs, at \$1.03.....	D. Bell, Montreal.....	1,236 00	
Drawers, 6 pairs, at \$2.00.....	B. Monjeau.....	12 00	1,248 00
Socks, 2,500 pairs, at 29½c., less 36.68 light weight.....	Jas. Hodgson, Guelph.....	700 82	
Stockings, 1,500 pairs, at 40c.....	F. Knell, Berlin.....	600 00	
Socks, 83 pairs, at 45c.....	Tinning & Hoskins, Regina	37 35	
do 5 do 35c.....	do	1 75	
do 2 dozen, at \$4.....	H. McKay, Regina.....	8 00	
do 12 pairs, at 50c.....	Walters & Baker.....	6 00	
Stockings, 6 pairs, at \$1.10.....	do	6 60	1,360 52
Moccasins, 1,000 pairs, at 95½c.....	R. J. Devlin, Ottawa.....	958 33	
do 4 do \$1.50.....	Walters & Baker.....	6 00	964 32
Gauntlets, 300 pairs, at \$1.45½.....	J. Hall & Co., Brockville...	437 50	
Gloves for teamsters, 6 pairs.....	I. G. Baker & Co.....	13 00	
Gauntlets, 2 pairs, at \$2.25.....	Mahaffy & Clinksill.....	4 50	
do 8 do 2.50.....	A. Macdonald, Battleford...	20 00	
Leather mitts, 4 pairs, at \$1.25.....	do	5 00	
Gauntlets, 4 pairs, at \$1.40.....	Walters & Baker.....	5 60	485 60
Mitts, 660 pairs, at \$1.25.....	A. Morrison, Toronto.....	825 00	
do 111 do 1.00.....	do	111 00	
Wool mitts, 15 pairs, at 50c.....	Tinning & Hoskins, Regina	7 50	
do 5 do 40c.....	do	2 00	945 50
Rugs, 1,000, at \$2.75.....	A. French, New Edinburgh.....	2,750 00	
Blankets, 600 pairs, 6,424 lbs., at 40c.....	do	2,425 60	
do 300 do 2,965 do 40c.....	Logan & Sons, Renfrew....	1,186 00	
do 2 do.....	Hudson Bay Co.....	26 00	
do 48 do at \$3.75.....	Tinning & Hoskins, Regina	180 00	
do 10 do.....	I. G. Baker & Co.....	76 00	
do 1 pair, at \$9.00.....	Mahaffy & Clinksill.....	9 00	
do 8 pairs, at \$5.00.....	G. H. Johnston, Golden City	40 00	
do 27 do 4.50.....	Mowat Bros., Regina.....	121 50	
do 30 do 3.50.....	do	105 00	
do 4 do 4.00.....	Stewart & Wooton.....	16 00	
do 6 do 6.00.....	do	36 00	
do 3 do 3.00.....	F. F. Tims.....	9 00	
do 1 do 6.00.....	do	6 00	4,236 10
Boots, riding, 1,000 pairs at \$4.50.....	Shaw & Cassils, Montreal...	4,500 00	
do stable, 500 do 2.25.....	do	1,125 00	
Riding boots, 2 do 10.00.....	Wm. Lewis, Calgary.....	20 00	
Long boots, 1 pair, at \$6.00.....	do	6 00	5,651 00
Tuques, 300, at 19½c.....	Jas. Hodgson, Guelph.....	58 50	
Towelling, 997 yards, at 17½c.....	J. M. Garland, Ottawa.....	178 21	
Towels, 16 dozen, at \$3.50.....	Murray & Co., Toronto.....	56 00	
do 4.....	Nightingale & Co.....	1 50	
do 6, at 30c.....	Mowat Bros., Regina.....	1 80	
Making 381 towels, at 5c.....	Mrs. Williams, Regina.....	19 05	
do 615 do 5c.....	Mrs. Saffery, Regina.....	30 75	287 31
Breeches, 1,000 pairs, at \$3.28½.....	Pearse & Co, London.....	3,285 00	
do 25 do 1.15.....	Tinning & Hoskins, Regina	28 75	
Serge pants, 30 do 5.50.....	Mahaffy & Clinksill.....	165 00	3,478 75
Tunics, 12, in materials, at \$3.16½.....	Pearse & Co., London.....	37 96	
Cloth blouses, 2, at \$2.50.....	Cousins & Co., Medicine Hat	5 00	42 96
Carried forward.....			24,399 57

Mounted Police.		\$ cts	\$ cts.
Brought forward.....			24,399 57
Clothing—Continued—			
Helmets, 200, at \$1.21½	Dolan & Co., London.....	243 33	
Cloth caps, 700, at 71c	do	497 80	
Forage caps, 100, at \$4.01½	Hobson & Sons, London....	401 50	
Fur caps, 201, at \$1.40	Renfrew & Co., Quebec....	281 40	1,423 23
Buffalo coats, 169, at \$14.50	R. J. Devlin, Ottawa	2,450 50	
do 112, at 17.50	do	1,960 00	
Buffalo robes, 6, at 15.00	Stewart & Wooton	90 00	4,500 50
Cavalry cloaks, 100, at \$10.82½	Pearse & Co., London.....	1,082 83	
do 100, at 10.46½	do	1,046 33	2,129 16
Stripes, badges and lace	Hobson & Sons, London....	683 00	
Braces, 500 pairs, at 23½c	do	116 60	799 60
Ticking, 310 yards, at 25c	Tinning & Hoskins, Regina ..	77 50	
Sheeting, 35 yards, at 45c	do	15 75	
Palliassees, 100, at 74½c	National Mfg. Co., Ottawa ..	74 50	
Pillow cases, 100, at 18½c	do	18 50	
Pillows, 6, at \$1.75	Mowat Bros., Regina.....	10 50	196 75
Combs, 800, at 7c	W. Carter, Toronto.....	56 00	
Razors, 205, at 24c	do	49 20	105 20
Snow shoes, 24 pairs, at \$3.40	R. J. Devlin, Ottawa	81 60	
do 20 do 4 50	do	90 00	171 60
Inspecting clothing, 36 days, at \$10	R. Watson, Ottawa	360 00	
Inspecting boots, 4,200 pairs, at 2c	Jas. McCullough	84 00	444 00
Altering 599 pairs of breeches, at 75c		449 25	
do 185 cloth tunics, at 75c		138 75	
do 164 serge tunics, at 50c		82 00	
do 29 suits, at \$3.50		101 50	
do clothing, at various rates		67 50	839 00
Blacking, 8½ doz., at 85c	Tinning & Hoskins	7 08	
Cotton, tape and thread		17 25	
Clothes to be used on detective service		30 50	
Prisoner's clothing		95 80	150 63
Packing		108 10	
Samples		83 32	
Insurance, \$38.53; less, freight paid, \$21.23		17 30	208 72
Balance of Pearce & Co.'s account of 1883-84 (See page 265 of last year's report)			4,635 96
Compensation in place of clothing	Constable Leprohon....		20 00
			40,023 92
Less—Refunds as follows:—			
Sales from police stores to private individuals—			
A. P. Sherwood, underclothing		22 88	
do 3 pairs blankets		12 00	
Gov. Dewdney, 1 buffalo coat		22 00	
F. White, underclothing		13 26	
W. H. Lee, 2 pairs blankets		8 00	
John Thomson, pair long boots		4 50	
do underclothing		2 10	
Capt. Palliser, 1 kit bag		4 00	
do 1 pair moccasins		1 00	
do 1 pair gauntlets		1 35	
Hon. Thos. Howard, 1 pair boots		6 05	
P. R. Neale, 1 pair breeches		6 05	
J. A. Ritchie do		5 25	
Carried forward.....		108 44	40,023 92

Mounted Police.		\$ cts.	\$ cts.
Brought forward.....		108 44	40,023 92
Clothing :—			
LESS—Refunds as follows :—			
Sales from police stores to private individuals—			
L. Duplessis, underclothing.....		4 42	
A. Fisher do		4 42	
D. A. Macpherson, 1 kit bag		3 80	
J. G. A. Creighton do		3 80	
F. E. Stuart, 1 pair boots.....		3 75	
C. J. Pearson, 1 sponge		0 80	
C. R. W. Stuart, underclothing		0 40	
A. B. Poitevin, 1 pair of socks		0 30	
Sales of deserter's kits		24 15	
C. P. Ry., for damage to clothing in transit		88 88	
Justice Department, for maintenance of prisoners		868 23	
Indian Department, for supplies to Indians.....		5 50	
Quartermaster's stoppages, transferred to pay of Force.....		3,071 03	
			4,187 92
Total—Clothing			35,836 00
Contingencies :—			
Extra services in Mounted Police Branch at Ottawa.....			1,243 25
Telegrams paid at Ottawa.....		3,906 05	
do paid in Manitoba and N.W.T.....		4,143 19	
			8,049 24
Postage stamps bought in N.W.T			1,272 08
½ premiums on guarantees of sundry officers			199 97
Witness and jurors' fees			225 00
Office contingencies, Regina.....		523 81	
do Ottawa.....		200 00	
do Winnipeg.....		11 75	
			735 56
Cleaning offices and washing prisoner's clothing.....			83 95
Escort of prisoners			60 55
Travelling expenses, P. R. Neale.....			175 39
Express and cartage.....			86 13
Recovering stolen horses			45 00
Rewards for arrest of deserters			30 00
Subscriptions to newspapers			50 00
Legal services, H. Blecker			24 00
Ald. Baxter, swearing 71 recruits, at 25c., and \$2.50 cab hire			20 25
Printing, Saskatchewan "Herald"			7 00
Advertising			1,291 99
			13,599 36
Repairs and renewals in North West, (including furniture, harness and wagons)			48,172 75
Medicine and hospital expenses			8,672 60
Books and stationery			3,672 57
Guides and teamsters.....			15,892 66
Transport.....			45,593 09
NOTE.—The item for "Transport" contains the following travelling expenses of permanent employees, properly chargeable against Civil Government Contingencies.			
F. White, Comptroller.....		393 85	
L. Fortescue, Mounted Police Branch.....		497 17	
R. M. Galloway do		80 00	
Chas. Costin, Railway Department.....		763 97	
			1,733 99

AUDIT OFFICE, April 16, 1885.

SIR,—Let me call your attention to a discussion in the House of Commons (April 7) concerning the travelling expenses of the Minister of Customs. The debate supports me strongly in the position I have always taken—that items usually charged against Civil Government Contingencies should never be paid from outside votes. Unless our practice is consistent, the public will find difficulty in understanding the accounts.

I notice payments to yourself in July, 1884, and February, 1885, of \$382.85, for travelling expenses. Please apply for a transfer of the amount from "Mounted Police" to Civil Government Contingencies.

If the vote for contingencies of your Department for 1884-85 is not large enough to include the Mounted Police branch, it would be well to get a special vote this Session to cover all the Mounted Police expenditure properly belonging to Civil Government.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Comptroller N.W.M.P.

AUDIT OFFICE, April 24, 1885.

SIR,—I find trouble in making a concurrent audit when vouchers are not sent to me.

I have nothing from you later than July.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Comptroller N.W.M.P.

Militia—Active Service.

\$ cts.

\$ cts.

Hudson Bay Co—Supplies.

General Supplies at Nepigon for Troops en route:—

Corned beef, 272 doz. 2-lb. tins, at \$3.75	1,020 00
do 32 do 1-lb. do 2.29	73 28
do 7 do 4-lb. do 7.10	49 70
Roast beef, 29 doz. tins, at \$4.25	123 25
Brawn, 33 doz. tins, at \$3.30	108 90
Ham, 11 doz. tins, at \$4.15	45 65
Biscuits, 9,052 lbs., 5c	452 60
Tea, 387 lbs., at 35c	135 45
Cheese, 755 lbs., at 15c	113 25
Sugar, 750 do 9c	69 38
Biscuit barrels, 85, at 25c	21 25
Can openers, 10 doz., at \$1.65	16 50

2,229 21

Supplies at Winnipeg for Qu'Appelle Division:—

Corned beef, 93 doz. 4-lb. tins, at \$7.10	660 30
do 11 do 3-lb. do 4.57	50 27
do 6,624 ⁷ / ₈ do 2-lb. do 3.75	24,842 19
do 64 do 1-lb. do 2.28	145 92
Roast beef, 100 doz. 6-lb. tins, at \$11.00	1,100 00
do 450 do 2-lb. do 4.25	1,912 50
Brawn, 4 doz. 6-lb. tins, at \$9.30	37 20
do 3 do tins, at \$3.75	11 25
do 857 do 2-lb. tins, at \$3.30	2,828 10
Bacon, 29,304 lbs., at 12c	3,516 48
do 40,118 do 11 ¹ / ₂ c	4,613 57
do 36,033 do 11c	3,963 63
do 17,000 do 10c	1,700 00
Mince collars, 20 doz. 2-lb. tins, at \$3.20	64 00
Ham, 5 doz. 2-lb. tins, at \$4.15	20 75
Beefsteak, 4 doz. 2-lb. tins, at \$4.15	13 20
Tenderloin, 1 doz. tins	3 75
Dried beef, 2 doz. 1-lb. tins, at \$3	6 00
Soda biscuits, 78 ¹ / ₂ lbs., at 12c.; 68 lbs., at 8c	14 86
Biscuits, 180,206 lbs., at 5 ¹ / ₂ c	9,911 33
do 96,421 do 5c	4,821 06
Flour, 400 bags, at \$2.40	960 00
do 394 do 2.00	788 00
Tea, 17,646 lbs., at 35c	6,176 10
Loaf sugar, 31,461 lbs., at 9 ¹ / ₂ c	3,187 65
Dried apples, 17,720 lbs., at 7 ¹ / ₂ c	1,329 01
Beans, 593 ¹ / ₂ bush, at \$1.75	1,039 30
Pepper, 212 ¹ / ₂ lbs., at 35c	74 37
do 387 do 25c	96 75
Fine salt, 90 bags, 10 lbs., at 15c	13 50
do 140 do 5 do 7 ¹ / ₂ c	10 50
do 583 do 3 do 5c	29 15
Common salt, 6 brls., at \$2.50	15 00
Baking powder, 10 doz. 5-lb. tins, at \$26.00	260 00
do 2 do 4-lb. do 21.10	42 20
do 6 do 2 ¹ / ₂ -lb. do 13.50	81 00
do 1 do 1-lb. do 6.10	6 10
do 16 do 1-lb. do 4.40	70 40
do 4 do 1-lb. do 2.25	9 00
do 16 do 1-lb. do 2.20	35 20
Cheese, 212 lbs., at 15c	31 80
Compressed vegetables, 660 lbs., at 55c	308 00
Oats, 150 bush., at 55c	82 50
Candles, 1,160 lbs., at 19c	220 40
Matches, 5 cases, at 4.75	23 75
Soap, 5 boxes, at \$3	15 80
Tobacco, 45 caddies Myrtle Navy, at \$9.25	416 25
Lime juice, 470 galls., at \$2	940 00
Whiskey, 20 galls., at \$2	40 00

Carried forward

76,537 28

2,229 11

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		76,537	28	2,229	31
Hudson Bay Co.—Supplies.					
<i>Supplies at Winnipeg for Qu' Appelle Division—Continued. *</i>					
Tents, 10, at \$36.50; 49, at \$28.50		1,761	50		
do 9, at 40.00; 6, at 29.00		534	00		
do 9, at 26.75; 10, at 25.85		499	25		
do 13, at 23.00; 10, at 21.00		509	00		
do 1, at 31.50; 1, at 28.00		59	50		
Tarpaulins, 12, at \$120.00		1,440	00		
do 35, at 66.75		2,336	25		
Waggon covers, 850, at \$4.75		4,037	50		
Rubber sheets, 286, at \$2.10; 3, at \$2.20		607	20		
do 1, at 3.05; 14, at 1.90		29	65		
Blankets, 2 pairs, at 4.65; 11 pairs, at \$3.90		52	20		
do 27 do 3.50; 200 do 3.25		744	50		
do 200 do 3.15; 300 do 2.80		1,470	00		
do 74 do 2.75		198	00		
Drawers, 15 doz, at 10.50; 6 doz, at \$10.25		219	00		
do 4½ do 8.75		39	38		
Shirts, 1 do 13.00; 14½ doz, at \$10.50		160	50		
do 8 do 10.25; 1 do 9.50		91	50		
do 4½ do 8.75		39	38		
Socks, 20 do 3.25; 22½ doz, at \$2.75		126	88		
Wool mufflers, 6, at 70c; 24, at 62½c		19	20		
do 108, at \$1; 40, at 50c		128	00		
do 18, at 40c; 4, at 35c		8	60		
Wool gloves, 29½ doz, at \$6		175	00		
Gauze veils, 450, at 25c		112	50		
Moccasins, 41½ doz, at \$12.00		500	00		
Laced boots, 181 pairs, at \$1.65		298	65		
Seamless bags, 60 bales, at \$28; 6 bales, at \$26		1,836	00		
Shovels and spades, 16½ doz, at \$13.80		230	00		
Picks, handled, 8½ do 14.65		122	98		
Axes, do 8½ do 13.25		110	42		
Axe handles, 8½ do 2.75		22	92		
Camp kettles, 40, at 65c; 50, at 60c		56	00		
Frying pans, 6½ doz, at \$4.00; 4½ doz, at \$3.90		41	25		
Tin buckets, 6½ do 5.20		32	51		
Army cups, 8½ do 0.85		7	08		
Flesh forks, 5 do 1.20		6	00		
Can openers, 5 do 1.65		8	25		
Pocket filters, 1 doz		15	00		
Toilet paper, 2 cases, at \$12.50		25	00		
Rope, 4,236 lbs., at 16c; 812 lbs., at 13c		783	32		
Iron pegs, 35, at 35c		12	25		
Army platform scales, 2, at \$50		100	00		
Union counter scales, 2, at \$15; 1, at \$11		41	00		
3 dunnage bags, \$6.75; 3 enamel plates, 54c		7	29		
3 knives and forks, \$2.70; 3 spoons, \$1.80		4	50		
Feather pillow, \$1.45; 2 pillow cases, 80c		2	25		
6 stable pails, \$2.50; 6 candlesticks, 43c		2	93		
Stationery, \$57.67; sewing twine, and needles, \$5.95		63	62		
Hammers		13	50		
Revolvers, 12, at \$25.50; 2, at \$25		356	00		
14 revolver holsters, \$15.40; 14 cartridge belts, \$21		36	40		
2,900 cartridges, at \$1.90 per 100		55	10		
5 blacksmiths' outfits		576	71		
Horse shoes, 33 kegs, at \$5.50		181	50		
do 984 lbs., at 5½c		54	13		
Mule shoes, 6 kegs, at \$8.80		52	80		
Horse shoe nails, 25 boxes		91	25		
Toe calks, 350 lbs., at \$13.30 per 100		46	55		
Bar iron		13	31		
Blacksmith's coal, 2½ tons, at \$16.20		42	53		
do 200 lbs., at 77c; 5,750 lbs., at 70c per cwt.		41	79		
Carried forward		97,825	66	2,229	21

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....		97,825 66	2,229 21
Hudson Bay Co.—Supplies.			
<i>Supplies at Winnipeg for Qu'Appelle Division—Continued.</i>			
1 doz. horse rasps, \$5.30; 4 farrier's hammers, \$4.20.....		7 50	
12 files, \$2.44; 1 blacksmith's hammer, 85c.....		3 29	
1 vice, \$3.00; 2 rivetting hammers, \$1.....		4 00	
Sperm oil, 3 galls., \$4.50; can, 65c.....		5 15	
Camp outfit, \$19.25; bolts and nuts, \$4.45.....		23 70	
Duffle neeps, 276 pairs, at 50c.; 124 pairs, at 45c.....		193 80	
24 sets whistle and double trees, at \$3.30.....		79 20	
24 doubletrees, at \$1.70.....		40 80	
48 whiffletrees, at 1.15.....		55 20	
50 large waggon reaches, at \$1.95.....		97 50	
74 small do 1.65.....		122 10	
Waggon tongues, 48, at \$8.80; 24, at \$1.37.....		455 28	
24 neck yokes, at \$2.20.....		52 00	
Clevises and pins, 24, at 44c.; 24, at 38c.....		19 68	
12 waggon axles, at \$1.15.....		13 80	
12 front bolsters, at 1.15.....		13 80	
6 bent hounds, at 1.70.....		10 20	
36 spokes, at 12c.....		4 32	
Boxes, 1,750, at 50c.; 126, at 30c.; 1, at 20c.....		913 00	
Barrels, 1,361.....		452 00	
Kegs, 54, at \$1.60; 4, at \$1.40; 41, at \$1.....		133 00	
Sacks, 250.....		64 00	
Bags, 47, at 12½c.; 57, at 12c.....		12 72	
Cases, 6.....		3 60	
			100,606 10
<i>Supplies at Winnipeg for Swift Current Division:—</i>			
7,923 doz. corn beef, 2-lb. tins, at \$ 3.75.....		29,711 25	
100 doz. roast beef, 6-lb. do 11.00.....		1,100 00	
609 do 2-lb. do 4.25.....		2,588 25	
27,984 lbs. bacon, at 12c.....		3,358 08	
26,057 do 11½c.....		2,996 56	
79,996 do 11c.....		8,799 56	
900 doz. brawn, 2-lb. tins, at \$3.30.....		2,970 00	
212,351 lbs. biscuits, at 5½c.....		11,679 33	
63,193 do 5c.....		3,159 65	
1,086 sacks flour, at \$2.40.....		2,606 40	
140 do 2.00.....		280 00	
28,865 lbs. loaf sugar, at 9½c.....		2,670 03	
14,393 lbs. tea, at 35c.....		5,037 55	
17,616 lbs. dried apples, at 7½c.....		1,321 20	
2,541 lbs. do 7½c.....		184 49	
483½ bush. beans, at \$1.75.....		845 48	
1,160 lbs. compressed vegetables, at 55c.....		638 00	
Salt, fine, 510 bags, 5-lb., at 7½c.; 300 bags, 3-lb., at 5c.....		53 25	
do common, 1 barrel.....		2 50	
Pepper, 430 lbs., at 35c.; 25 lbs., at 25c.....		156 75	
Baking powder, 8½ doz., 5-lb. tins, at \$26.00.....		210 17	
do 1½ do 4-lb. do 21.10.....		19 34	
do 2 do 2½-lb. do 13.50.....		27 00	
do 6 do 1-lb. do 6.10.....		36 60	
do 76 do ¾-lb. do 4.40.....		334 40	
do 20 do ¾-lb. do 3.25.....		65 00	
do 27 do ¾-lb. do 2.25.....		60 75	
Tobacco, Myrtle Navy, 10 caddies, at \$9.25.....		92 50	
1 doz. extract of beef.....		4 95	
17 boxes soap, at \$3.....		51 00	
840 lbs. candles, at 19c.....		159 60	
2 cases matches, at \$4.75.....		9 50	
Tarpaulins, 10, at \$57.50.....		575 00	
Waggon covers, 200, at \$4.75.....		950 00	
Seamless bags, 20 bales, at \$28; 40 bales, at \$25.....		1,560 00	
Carried forward.....		84,314 14	102,834 31

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....		84,314 14	102,835 31
Hudson Bay Co.—Supplies.			
<i>Supplies at Winnipeg for Swift Current Division—Continued.</i>			
Blankets, 50 pairs, at \$2.75.....		137 50	
246 pairs Etoffe trousers, at \$2 03.....		499 38	
38 do do 1.95.....		74 10	
28 do do 1.81.....		50 68	
212 do do 1.75.....		371 09	
Tents and pegs, 12, at \$28.50; 24, at \$19.50.....		810 00	
Tent pins, 2,000, at 2c.....		40 00	
Rope, 440½ lbs., at 13c.; 344 lbs., at 10c.....		91 67	
Stationery.....		101 52	
100 sailors' needles, \$1.65; 24 palms, \$6.48.....		8 13	
6 Mexican saddles, at \$10.50; 6 nummahs, at \$2.50.....		78 00	
6 bridles, at \$1.40; 1 doz. waggon wrenches, \$9.90.....		18 30	
3 blacksmith's outfits.....		351 88	
Axle grease, Fraser's, 47 doz.....		49 06	
do 34 cases, at \$5.40.....		183 60	
Wooden axles, waggon bolts and nuts.....		31 64	
Axes, handled, 28 dozen.....		362 80	
Camp outfits.....		105 33	
Tin cups, knives, forks, spoons and pails.....		159 28	
13 sheet iron cooking stoves, at \$6.60.....		85 80	
120 lengths stove pipes, at 12c.....		14 40	
3 doz. frying pans, at \$3.30; 4 grindstones, at \$3 85.....		25 30	
24 hammers, \$13.20; 6 braces and bits, \$14.64.....		27 84	
6 rip saws, at \$15 85; 6 hand saws, at \$14.10.....		14 97	
6 draw knives, \$4.44; 2 augers, 73c.....		5 17	
12 lbs. copper rivets and bars, at 38c.....		4 58	
Horse shoes, 6 kegs, \$33; nails, \$21.87.....		54 87	
35½ lbs. harness leather, at 40c.....		29 95	
4 skins shaganappi, at \$1.50.....		6 00	
1,748 boxes, \$874; 1,150 barrels, \$515.....		1,389 00	
348 sacks, \$87; 103 cases, \$59.10.....		146 10	
			89,626 22
<i>Supplies at Winnipeg for Calgary Division:—</i>			
Corn beef, 2,808 doz., 2-lb. tins, at \$3.75.....		10,530 00	
Roast beef, 1,041½ doz., 2-lb. tins, at \$4.25.....		4,427 08	
Becon, 20,090 lbs., at 1½c.....		2,310 35	
do 88,831 do 11c.....		9,771 41	
Brawn, 100 doz., 2-lb. tins, at \$3.30.....		330 00	
Biscuit, 74,996 lbs., at 5½c.....		4,124 77	
do 16,425 do 5c.....		821 25	
Flour, 892 bags, at \$2.40; 306 bags, at \$2.....		2,752 80	
Sugar, loaf, 12,514 lbs., at 9½c.....		1,157 55	
do yellow, 8,902 lbs., at 6½c.....		600 89	
Tea, 6,760 lbs., at 35c.....		2,368 00	
Coffee, 1,150 lbs., at 35c.....		402 50	
do 28 doz. cases, at \$4.....		112 00	
Oatmeal, 59 bags, at \$3.25.....		191 75	
Beans, 100 bush., at \$1.75.....		175 00	
Pepper, 131 lbs.....		37 60	
Salt, fine, 121 bags.....		10 80	
do common, 8 brls., at \$2.50.....		20 00	
Baking powder, 183 doz. tins.....		861 80	
Tobacco, myrtle navy, 144 caddies, at \$9.25.....		1,332 00	
Candles, 200 lbs., at 21c.; 880 lbs., at 19c.....		209 20	
Matches, 9½ cases, at \$4.75.....		43 22	
Rope, 208½ lbs., at 13c.; 2,024 lbs., at 10c.....		229 50	
10 revolver holsters, \$11; 10 cartridge belts, \$11.....		22 00	
10 cartridge pouches, 11; 4½ doz. nose bags, \$50.42.....		61 42	
Hobbles and chains, \$16.50; 15 cases axle grease, \$67.50.....		84 00	
4 small A tents, with poles and pegs, at \$8.25.....		33 00	
Boxes, 795, at 50c.; sacks, 43, at 25c.....		408 25	
Barrels, 130, at 50c.; 180, at 35c.....		128 00	
			43,554 14
Carried forward.....			236,015 67

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward			239,015 67
Hudson Bay Co.—Supplies—Continued.			
<i>Supplies from Winnipeg for Regina :—</i>			
Corned beef, 834 doz 2-lb tins, at \$3.75		3,127 50	
Bacon, 16,933 lbs., at 11c		1,862 63	
Biscuit, 40,045 do 5½c		2,202 48	
Tea, 1,736 do 35c		607 60	
Loaf sugar, 3,400 do 9½c		314 50	
Dried apples, 2,582 do 7½c		193 65	
Beans, 57 bush., at \$1.75		99 75	
Pepper, 75 lbs., at 35c		26 25	
Fine salt, 30 bags, at 15c		4 50	
496 boxes, \$248.10 ; 28 sacks, \$7		255 10	
			8,693 96
<i>Supplies from Winnipeg for Moose Jaw Division :—</i>			
Corned beef, 1,000 doz 2-lb tins, at \$3.75		3,750 00	
Bacon, 16,077 lbs., at 11c		1,768 47	
Biscuits, 20,089 do 5½c		1,104 90	
Tea, 1,736 lbs. Congou, at 35c		607 60	
Loaf sugar, 3,400 do 9½c		314 50	
Flour, 200 bags, at \$2.40		480 00	
Dried apples, 2,587 lbs., at 7½c		192 53	
Beans, 57 bush., at \$1.75		99 75	
Pepper, 48 lbs., at 25c		12 00	
Fine salt, 200 bags, at 5c		10 00	
1 cook stove, \$50 ; furniture, \$10.79		60 79	
249 boxes, \$124.50 ; 27 sacks, \$6.75		131 25	
			8,531 79
<i>General Supplies at Qu'Appelle :—</i>			
Beef, 3,801 lbs., at 25c. ; 567 lbs., at 20c		1,063 65	
Bacon, 1,295½ lbs., at 14c		181 37	
do 328 do spiced roll, at 20c		65 60	
Corned beef, 10 cases, at \$5.10		51 00	
Biscuit, 2,340 lbs., at 8½c		193 05	
Flour, 3 sacks, at \$4.50		13 50	
Tea, 1,132 lbs., at 45c		509 40	
Sugar, 2,756½ lbs., granulated, at 12c		330 79	
do 1,670 lbs., yellow, at 10c		167 00	
Cheese, 120 lbs., at 22c		26 40	
Butter, 131½ do 30c		39 39	
Baking powder, 90c. ; oil, \$3		3 90	
Candles and candlesticks		13 65	
Stationery		20 80	
25 tin plates, \$9.17 ; 52 tin cups, \$7.80		16 97	
16 camp pails		12 45	
2 covered pails, \$2.40 ; 2 wash basins, 80c		3 20	
24 knives and forks, \$7.20 ; 12 frying pans, \$7.50		14 70	
			2,726 82
<i>General Hospital Supplies :—</i>			
Drugs and hospital supplies		430 16	
50 pairs grey blankets, at \$3.90		195 00	
50 white rubber sheets, at \$2.70		135 00	
24 doz. canned peaches, at 4.50		108 00	
24 do pears, at \$4.50		108 00	
Rye whiskey, 2 galls., at \$2.75 ; 40 galls., at \$2		85 50	
Brandy, 1 doz., at \$13 ; 2½ doz., at \$12 ; 11 galls., at \$5.50		103 50	
221 lbs butter, at 30c		66 30	
6 cases condensed milk, at \$10.65		63 90	
6 doz. extract of coffee, at \$4.40		26 40	
2 do pocket filters, at \$13.25		26 50	
2 cases lemons, at \$5.40		10 80	
96½ lbs. soda biscuits, at 7c		6 76	
13 kegs, \$14.65 ; 20 cases, \$8.55		23 20	
			1,389 02
Carried forward			257,357 26

Militia—Active Service.	\$ cts.	\$ cts.
Brought forward.....		257,357 26
Hudson Bay Co.—Supplies—Continued.		
<i>Military Hospital at Qu'Appelle:—</i>		
9 tents—4, at \$30; 5, at \$25.....	245 00	
47 lbs. oatmeal, at 5c.; 10 lbs., at 4c.....	2 75	
10 lbs. vaporated apples, \$1.70; 10 lbs. rice, 75c.....	2 45	
1 lb. hops, 60c.; 1 doz fluid beef, at \$15.....	15 60	
5 lbs. sago, 75c.; 3 lbs. soap, 30c.....	1 05	
1 gall. coal oil, 45c.; 1 oil can, 60c.....	1 05	
Lantern, 85c.; wick, 5c.....	0 90	
Washing soda, 8c.; turpentine, 9c.....	0 17	
Drugs.....	14 85	
12 knives and forks, \$3.60; and 18 tin plates.....	5 25	
3 tin pots, \$1.35; 2 wash basins, \$1.15.....	2 50	
Graniteware saucepan, \$1.25; 2 tin dishes, \$1.50.....	2 75	
2 tin pails, \$1.50; 2 wooden pails, 80c.....	2 30	
1 teapot, 80c.; 1 butcher knife, 65c.....	1 45	
13 spoons.....	0 75	
1 dipper, 30c.; 6 yards towelling, 90c.....	1 20	
		300 02
<i>Sundry Hospitals:—</i>		
Troy hospital, 20 galls. rye whiskey, at \$2.....	40 00	
do 6 bottles port.....	6 00	
do flour, biscuit and kegs.....	12 05	
Swift Current hospital, 108 lbs. chloride of lime, at 11c.....	11 88	
Saskatoon hospital, oranges, apples and lemons.....	5 55	
Battleford hospital, 20 galls. rye whiskey, at \$2.....	40 00	
do 5 kegs and 5 cases.....	7 50	
Field hospital at front, 90 lbs. butter, at 30c.....	27 00	
do 51 doz. eggs, at 25c.....	12 75	
do butter tubs and sack.....	1 35	
Dr. Boyd's party—Gauntlets, knives, plates and kettle.....	17 70	
		181 76
<i>Supplies for Transport and Mail Service:—</i>		
16½ doz. corn beef, at \$3.75; 267 lbs. beef, at 20c.....	114 33	
Biscuits, 531 lbs., at 5c.; 512 lbs., at 5½c.....	54 71	
60 lbs. bread, at 9½c.; 503 lbs. cheese, at 15c.....	81 14	
Tea, sugar, hops, yeast and beans.....	2 87	
20 lbs. currants, at 15c.; 35 brls. water, at 50c.....	20 50	
Hay, 6½ tons, at \$30; 96½ tons, at \$20.....	2,120 00	
42 bush. oats, at 75c.; 28 cords wood, at \$4.....	143 50	
Lamps, 1, at \$2 25; 2, at \$1.10; 2, at 80c.....	6 05	
5 lanterns, at 85c.; 6 lamp glasses, 90c.....	5 15	
2 galls. coal oil, at 45c.; 2 cans, at 50c.....	1 90	
2 lbs. candles, 60c.; 2 boxes matches, 40c.....	1 00	
Stationery and stamps, \$54.53; box, \$15.....	69 53	
Blankets, 310 pairs.....	807 38	
Tents, 1, at \$75; 5, at \$65; 2, at \$25.....	450 00	
4 tarpaulins, at \$15; 9 blanket bags, at \$2.20.....	79 80	
Tables, 4.....	24 25	
Stools, 6 at 35c.; 1 box stove, \$14.35.....	16 45	
Cook stove, \$8.60; cook box, \$10.....	18 60	
301 tin cups and 77 tin plates.....	73 38	
6 graniteware plates, cups and saucers.....	9 00	
8 knives and forks and 7 spoons.....	2 73	
7 butcher knives, \$7; 1 basket, \$7.50.....	14 50	
Kettles, 12, at 60c.; 25, at 50c.....	19 70	
Frying pans, 37, at 75c.; 1 doz., at \$7.25.....	35 00	
Stovepipe, \$1.20; 1 tin dish, 75c.....	1 95	
2 copper kettles, \$6.25; 8 wash basins, at 40c.....	9 45	
3 wash tubs, \$4.20; 2 scoops, \$1.60.....	5 80	
2 bake pans, 90c.; wash dish, 35c.; dustpan, 30c.....	1 55	
6 yds. oil cloth, at 55c.; 6 yds. cotton, at 10½c.....	3 93	
Nails, screws and tacks, \$6; paint and brush, \$1.10.....	7 10	
Carried forward.....	4,201 23	257,839 06

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		2,401	23	257,839	06
Hudson Bay Co.—Supplies.—Continued					
<i>Supplies for Transport and Mail Service—Continued.</i>					
1 rubber sheet, \$5.00 ; 2 doz. red flags, at \$4.80			14	60	
Axes, 49 at \$1.60 ; 2 handled, at \$1.25			80	90	
48 axe handles, at 35c. ; 48 shovels, at \$1.10			69	60	
Hammer, \$1.25 ; auger, \$1.35 ; 6 screw drivers, \$2.70			5	30	
Buck saw, 75c. ; Indian cutting wood, \$3.00			3	75	
Packing needles, 60c. ; twine, \$4.95			5	55	
110 lbs. rope, at 15c. ; 1 doz. bed covers, 50c.			17	00	
1 Yale padlock, \$2.25 ; 1 strap, \$1.25			3	50	
6 pairs hinges, \$3.30 ; 1 bucket, 35c.			3	65	
3 hay rakes, \$1.50 ; 1 curry comb and brush, 95c.			2	45	
3 horses—2 at \$225 ; 1 at \$175			625	00	
800 pairs horse hobbles, at \$10.56 per doz			704	00	
3 Montana saddles, 2 at \$55 ; 1 at \$35			145	00	
6 Mexican saddles, 2 at \$19.80 ; 4 at \$16.50			105	60	
4 saddles, at \$10 ; 6 nummahs, at \$3.30			59	80	
3 Pelham bridles, at \$6.50			19	50	
11 bridles, 5 at \$2.50 ; 6 at \$1.65			22	40	
1 pair stirrup straps and irons			3	25	
6 sets saddle straps, at 55c. ; 1 girth, \$1.25			4	55	
1 neck yoke, \$2 ; 3 whips, \$3.75			5	75	
1 horse blanket, \$2.60 ; 1 monkey wrench, 75c.			3	35	
3 blacksmith's outfits			275	60	
Axle-grease, 5 doz., at \$29.50 per gross			12	48	
do 2 gross, at \$14.40 ; 10 cases, at \$3.50			63	80	
do 114½ doz., at \$1.65			189	20	
3 doz. castor oil, at \$1.95 ; 1 bottle machine oil			6	10	
24 kegs horseshoes, at \$5.50 ; 99 lbs. horse calks, at 8c.			139	92	
Horse-shoe nails, 1 box, at \$6.06 ; 24 boxes, at \$3.65			93	66	
500 lbs. blacksmiths coal, at \$1.40 ; 22 lbs. steel, at 23c.			12	06	
2 farrier's knives, 66c. ; 9 horse rasps, \$8.			8	66	
Hire of team, 4 days, at \$7			28	00	
Cases, barrels and bags			6	40	
					6,941 61
<i>Supplies for Scouts:—</i>					
1 Winchester rifle			44	00	
6 tins corn beef, at \$5.10 per doz. ; 35 lbs. beef, at 20c.			9	55	
9 bush. oats, at 75c. ; 22½ lbs. bread, at 9½c.			8	89	
½ lb. tea, 28c. ; 1½ lb. sugar, 15c. ; 5 lbs. salt, 15c.			0	58	
1 tin pepper, 25c. ; 1 camp kettle, 80c.			1	05	
6 knives and forks, \$1.80 ; 6 plates, 55c.			2	35	
6 tin cups, 90c. ; 6 pairs mocassins, \$5.80			6	70	
6 pairs wool socks, \$2.05 ; 6 pairs gloves, \$2.90			4	95	
6 pairs drawers, \$3.80 ; 6 undershirts, \$3.80			7	60	
2 saddles, at \$12 ; 2 Pelham bridles, at \$6.50			37	00	
1 black snaffle bridle, \$2.50 ; 2 saddle cloths, \$2.50			5	00	
2 stirrup leathers, \$2.50 ; 2 stirrup irons, 75c.			3	25	
1 stable lantern			0	85	
					131 77
<i>"A" and "B" Batteries, Royal Canadian Artillery:—</i>					
171 lbs. beef, at 20c. ; 171 lbs. bread, at 9½c.			50	45	
1 bag oatmeal, \$5 ; butcher knife, 65c.			5	65	
8 tin cups, \$1.20 ; 8 tin plates, 73c.			1	93	
8 knives and forks and 8 large spoons			2	87	
8 small spoons, 37c. ; 2 frying pans, \$1.50			1	87	
Kettle, tin dish and wash basin			1	70	
20 nose bags, at 97c.			19	40	
1 doz. brandy, \$12 ; ½ doz. claret, \$8.			20	00	
2 doz. condensed milk, \$5.50 ; 1 doz. fluid beef, \$4.95			10	45	
24 lbs. corn starch, at 11c.			2	64	
					116 95
Carried forward					265,029 40

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				265	929 40
Hudson Bay Co.—Supplies—Continued.					
<i>Telegraph Operators:—</i>					
4 pairs blankets—2 at \$10 50; 2 at \$9.....		39	00		
Waterproof coat, \$10; rubber sheet, \$1.60.....		11	60		
2 suits underclothing, \$7; 1 pair boots, \$6.75.....		13	75		
Cartridge belts, \$4 15; towel and soap, 90c.; holster, \$1.65.....		5	05		
				69	40
<i>Staff and Supply Offices:—</i>					
1 saddle, \$30; 2 bridles, \$4 50.....		34	50		
2 halters, \$3; 2 horse blankets, \$5.20.....		8	0		
2 surcingles, \$2; 10 rollers for horses, \$12.50.....		14	50		
5 sets brushes, \$3; 2 sponges, 90c.....		3	90		
8 kettles, at 60c.; 6 enamelled cups and saucers, at 75c.....		9	80		
6 tin dishes, at 40c.; 2 at 50c.....		3	40		
1 granite teapot, at \$1.35; 1 teapot, 80c.....		2	15		
1 coffee pot, 80c.; 3 frying pans, at 75c.....		3	05		
3 butcher knives, \$1 95; 2 pairs carvers, \$2.30.....		4	25		
Forks, spoons, cups and plates.....		5	54		
2 pails, 80c.; 2 granite sauce pans, \$4.30.....		5	10		
1 hatchet, \$1 60; 1 broom, 35c.....		1	95		
Blackening and brushes.....		3	28		
3 lanterns, lamps, oil and can.....		6	55		
Hand-saw, hammer and hay-fork.....		4	00		
Table, \$3.75; paint and brushes, \$3.65.....		7	40		
Stationery, \$10.90; postage stamps, \$1.....		11	90		
4 skeins twine, \$4; 1 yard duck, 25c.....		4	25		
5½ bush. of oats, at 75c.; 7 cords of wood, at \$4.....		31	99		
Nails, \$5.50; labor unloading cars, \$6.75.....		12	25		
Blankets, 4 pairs.....		28	60		
1 waterproof sheet, \$5; 2 rubber sheets, \$3.20.....		8	20		
1 dunnage bag, with lock and key.....		5	00		
3 brls. salt, at \$4.75.....		14	25		
				233	51
<i>General Middleton's Mess and Staff Rations:—</i>					
Corn beef, 12 doz., \$63 20; 2 doz., at \$3.75.....		70	70		
Ham, 56½ lbs., at 20c.; 75 lbs., at 14½c.....		22	18		
Bacon, \$10; 8 bottles curry powder, \$1 20.....		11	20		
Tongues, 29 tins, \$14.43; 6 tins ham, \$2.07.....		16	50		
2 doz. extract beef, at \$4.95; ½ doz. brawn, 28c.....		10	18		
1 doz. tins soup, \$3.65; 6 cans assorted meats, \$2.90.....		6	55		
2 doz. boneless chicken, at \$7.75; 1 doz. sardines, \$2.85.....		18	35		
1 doz. oysters, \$4.75; 2 pkgs. compressed vegetables, \$1.92.....		8	59		
Worcester & Harvey sauce.....		5	08		
½ doz. pickled walnuts, at \$4; ½ doz. pickles, at \$3.85.....		3	87		
Baked beans, 1 doz., at \$6.50; 1 doz., at \$2.94.....		9	44		
1 doz. tomatoes, \$5.16; 10 lbs. of cheese, at 15c.....		6	60		
2 doz. raspberry jam, \$14.20; 2 doz. strawberry jam, \$13.30.....		27	50		
1 doz. pears, at \$9; 1 doz. at \$7.30.....		16	30		
2 doz. pears, at \$4.50; 1 doz. peaches, at \$6.40.....		15	40		
1 doz. pine apple, \$9; ½ doz. apricots, \$4.50.....		13	50		
16 doz. lemons, at 30c.; 39½ lbs. butter, at 30c.....		16	65		
54 lbs. of butter, at 27c.; 25 lbs. butter, at 25c.....		20	83		
Marmalade, 2 doz., at \$3.10; 2 doz., at \$2.75.....		11	70		
Cocoa and milk, 2 doz., at \$4.50; ½ doz., at \$3.45.....		10	72		
2 doz. coffee and milk, at \$4.25; 1½ doz. essence coffee, at \$4.33.....		13	92		
50½ lbs. soda biscuits, at 12c.; 10 lbs. salt, at 3c.....		6	33		
25 lbs. cut Myrtle Navy tobacco, at 65c.....		16	25		
10 cans milk, at 45c.; 3 bush. potatoes, at \$1.50.....		9	00		
20 lbs. candles, at 19c.; 5 galls. coal oil, \$1.....		8	80		
4 galls. of whiskey, at \$2 75; 2 kegs, \$2.....		13	00		
½ doz. ink, 62c.; 2 lanterns and wick, \$2.20.....		2	82		
3 cases, \$3.80; 1 butter tub, 50c.....		4	30		
				396	26
Carried forward.....				265	728 57

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward			265,728 57
Hudson Bay Co.—Supplies.			
<i>Cavalry School Corps :—</i>			
Corn beef, 4½ doz., at \$3.75	15 31		
do 257½ lbs., at 25c.; 720 lbs., at 21½c	217 37		
Bacon, 254½ lbs., at 17c.; 60 lbs., at 14c	51 62		
Beef, 3,455½ lbs., at 20c	691 10		
Bread, 3,035 lbs., at 10c.; 144 lbs., at 7½c	314 30		
Biscuit, 1,181 lbs.	98 10		
Sugar, 427 lbs.	56 41		
Tea, 175 lbs.	96 22		
Dried apples, 286 lbs.	44 39		
Beans, 250 lbs.	23 26		
Coffee, 8½ lbs., at 35c.	2 86		
Salt, 225 lbs.	10 89		
Pepper, 13½ lbs.	5 08		
Potatoes, 536 lbs., at 2½c.	8 40		
Cheese, 49½ lbs., at 16c.	7 88		
Barley, 18½ lbs., at 4½c.	0 79		
Wood, 38½ cords, at \$4	154 00		
Coal oil, 20 galls., at 75c.	15 00		
Rope, 193 lbs.	34 00		
Eno's fruit salt, 1 doz.	15 00		
Machine oil, 5 galls., at \$2	10 00		
Duck, 53½ yds., at 30c.	15 98		
Paint, 95c.; paint brush, \$1.	1 95		
1 set double waggon harness.	40 00		
Soap, 10 lbs., \$1.25; twine, \$1.	2 25		
Nails, 60c.; ½ doz. axle grease, \$1.23	1 83		
Whiskey, 5 galls., at \$2	10 00		
2 kegs, \$2; 2 cases, \$1.	3 00		
1 biscuit barrel.	0 50		
		1,947 49	
<i>7th Fusiliers :—</i>			
22 doz. canned beef, at \$3.75	82 50		
323½ lbs. cheese, at 16c.	51 70		
323½ lbs. sugar, at 9½c.	29 89		
51½ lbs. coffee, at 35c.	18 04		
264 lbs. biscuit, at 5½c.	14 52		
38½ lbs. tea, at 35c.	13 60		
96½ lbs. barley, at 4½c.	4 10		
78 lbs. salt, at 2c.	1 56		
4½ lbs. pepper, at 25c.	1 08		
2 boxes, \$1; nails, 90c.	1 90		
		218 89	
<i>10th Royal Grenadiers :—</i>			
Beef, 835 lbs., at 25c.	208 75		
Corn beef, 20½ doz., at \$3.75	77 81		
Tea, 21 lbs., \$7.22; cheese, 41½ lbs., \$6.64	13 86		
Sugar, barley, biscuits, salt and pepper.	4 07		
Blankets, 50 pairs, at \$2.90	145 00		
50 pairs laced boots, at \$1.75	87 50		
Bath towels, 1 at 60c., 14 at 12½c.	2 35		
25 pairs wool socks and wool mitts	7 65		
8 tuques, \$3.60; 3 fur caps, \$4.50	8 10		
Muffler, \$1.20; ½ gross laces, \$1.75	2 95		
1 Union counter scales	13 50		
24 can openers and 10 knives and forks	6 17		
5 galls. coal oil, \$5.00; wicks, 30c.; matches, 60c.	5 90		
Paint, hammer and nails	2 50		
Lantern, \$1; horse brush, 75c.	1 75		
Screwdriver, twine and stoneware plate	0 75		
Man attending Pte. F. Heaney, 9 days	18 00		
		606 61	
Carried forward			268,501 56

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				268,501	56
Hudson Bay Co.—Supplies.					
<i>Otter's Brigade, "C" Infantry School—</i>					
517 lbs. beef, at 25c.....		129	25		
308 lbs. biscuit, at 14c.....		43	12		
100 lbs. bacon, at 17c.....		17	00		
50 lbs. sugar, at 15c.....		7	50		
10 lbs. tea, at 60c.....		6	00		
2 bags salt, 50c; 1 linen bag, 15c.....		0	65		
				203	52
<i>Governor General's Body Guards—</i>					
Biscuits, 1,080 lbs., at 8½c.; 80 lbs., at 5½c.....		93	50		
¾ dozen canned beef, at \$3.75.....		12	50		
400 lbs. corn beef, at 2½c.; 400 lbs. bacon, at 14c.....		141	00		
360 lbs. bread, at 7½c.; 120 lbs. beans, at 8c.....		36	60		
Sugar, 120 lbs., at 10c.; 96 lbs., at 9½c.....		20	79		
Tea, 60 lbs., at 45c.; 1½, at 35c.....		31	14		
96 lbs. cheese, at 16c.; 90 lbs. dried apples, at 14c.....		27	94		
31 lbs. salt, 70c.; 2½ lbs. pepper, \$1.25.....		1	95		
15½ lbs. coffee, at 35c.; 23½ lbs. barley, at 4½c.....		6	41		
40 lbs. candles, at 30c.; 100 lbs. rope, at 15c.....		27	00		
4 spades, \$5; 3 axes, \$4.20.....		9	20		
3 dippers, \$1.80; 1 hand saw.....		3	30		
10 lbs. nails, 45c.; 12 dozen blacking, \$15.....		15	45		
2 cords wood, \$8; case and barrel, 85c.....		8	85		
Drugs.....		10	45		
				446	08
<i>Midland Battalion—</i>					
4 lbs. tea, at 35c.....		1	40		
32 lbs. sugar, at 9½c.....		2	96		
5½ lbs. coffee, at 35c.....		1	88		
				6	24
<i>York and Simcoe Battalion—</i>					
5,860½ lbs. corned beef, at 2½c.....		1,245	41		
15½ dozen corn beef, at \$3.75.....		56	56		
471½ lbs. bacon, at 14c.....		65	97		
7,486½ biscuits, at 8½c.....		617	64		
9,174½ lbs. bread, at 7½c.....		688	07		
Tea, 813½ lbs. at 45c.; 16½ lbs., at 35c.....		371	96		
Coffee, 14½ lbs., at 35c.....		5	10		
Sugar, 1,627½ lbs., at 10c.; 112½ lbs., at 9½c.....		173	20		
1,589½ lbs. beans, at 8c.....		127	14		
1,188½ lbs. dried apples, at 14c.....		166	33		
6,737 lbs. potatoes, at 2½c.....		168	41		
136½ lbs. cheese, at 16c.....		21	86		
Pepper, 25½ lbs., at 50c.; 3 lbs., at 25c.....		13	45		
Salt, 33 lbs., at 2c.; 110½ lbs., at 3c.....		3	98		
68 lbs. barley, at 4½c.....		2	88		
65½ cords wood, at \$4.....		262	00		
5 gallons coal oil, at 45c.....		2	25		
Hammer, nails, rakes and screwdrivers.....		6	33		
1 coal oil barrel, \$1.25; 1 axe handle, 25c.....		1	60		
1 lantern, 85c.; butcher knife, 65c.....		1	50		
3 packing cases.....		3	00		
Drugs and medical supplies.....		31	20		
				4,035	84
<i>Montreal Garrison Artillery—</i>					
24½ dozen corned beef, at \$3.75.....		93	81		
322½ lbs. cheese, at 16c.....		51	64		
322½ lbs. sugar, at 9½c.....		29	86		
53½ lbs. coffee, at 35c.....		18	82		
540½ lbs. tea, at 35c.....		14	12		
Barley, salt and pepper.....		7	40		
				214	65
Carried forward.....				273,407	89

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				273,407	89
Hudson Bay Co.—Supplies.					
<i>Ottawa Sharpshooters:—</i>					
46 pairs men's calf riding boots, at \$5.25.....		241	50		
5 do grain do 4.25.....		21	25		
52 do mooccasins, at 75c.....		39	00		
3 galls. neatsfoot oil.....		4	95		
Oil can.....		0	60		
				307	30
<i>65th Battalion, Mount Royal Rifles:—</i>					
26½ doz. corned beef, at \$3.75.....		99	06		
80 lbs cheese, at 16c.....		12	80		
80 lbs. sugar, at 9½c.....		7	40		
16 lbs. tea, at 35c.....		5	60		
1 doz. can openers.....		1	65		
				126	51
<i>9th Battali n, Quebec Voltigeurs:—</i>					
18½ doz. corned beef, at \$3.75.....		70	00		
367½ lbs. cheese, at 16c.....		58	80		
367½ lbs. sugar, at 9½c.....		33	96		
448 lbs. biscuit, at 5½c.....		24	64		
5½ lbs. coffee, at 35c; 46 lbs. tea, at 35c.....		35	58		
155½ lbs. barley, at 4½c; 78 lbs. salt, at 2c.....		8	18		
4½ lbs. pepper, at 25c; 16 lbs. candles, at 21c.....		4	44		
40 lbs. nails, \$1.80; 4 barrels, \$2.....		3	80		
				239	40
<i>Halifax Provisional Battalion:—</i>					
45½ doz. corned beef, at \$3.75.....		170	00		
477½ lbs. cheese, at 16c.....		76	36		
1,087 lbs. biscuit, at 5½c.....		59	78		
477½ lbs. sugar, at 9½c.....		44	15		
78½ lbs. coffee, at 35c.....		27	45		
59½ lbs. tea, at 35c.....		20	89		
171 lbs barley, \$7.26; 3 water barrels, \$1.50.....		8	76		
85½ lbs. salt, \$1.71; 4½ lbs. pepper, \$1.19.....		2	90		
5 galls coal oil, \$2; oil tin, 85c.....		2	85		
20 lbs. nails, 90c; 10 barrels, \$5.....		5	90		
				419	04
<i>Winnipeg Field Battery:—</i>					
9 doz. canned meat, at \$5.80; 325 lbs. beef, at 20c.....		117	20		
62 lbs. spiced bacon, at 20c; 42 lbs. bacon, at 14c.....		18	28		
647 lbs. bread, at 9½c; 14 lbs. ham, at 20c.....		64	26		
15 lbs tea, at 45c; 30 lbs. sugar, at 12c.....		10	36		
46½ lbs. beans, \$3.72; 16 lbs dried apples, \$2.24.....		5	96		
½ lb. pepper, 24c; 8½ lbs. salt, 12c.....		0	36		
3½ bush potatoes, \$1.47; 3 lbs. candles, 90c.....		2	37		
36½ bush oats, \$64.76; bran, 46c.....		65	22		
½ cord wood, \$2; soap, \$3.10.....		5	10		
3 water barrels, \$6; 2 pans, \$1.60.....		7	60		
10 yds. grey flannel, \$6; 1 doz. tape, \$1.10.....		7	10		
5 lanterns—4 at 85c, 1 at 50c.....		3	90		
3 iron pails, \$1.65; 3 can openers, 40.....		2	05		
Hammer, whetstone, screwdriver and fire steel.....		2	85		
16½ lbs. bridle leather, at 46c.....		7	59		
Riveting hammer, 38c; rivets and burrs, \$1.59.....		1	97		
Roller buckles, \$3.02; scratch awl, 82c.....		3	84		
2 galls. olive oil, \$4.70; 1 gall. neatsfoot oil, \$2.....		6	70		
2 oil cans, 45c; 1 package nails, 14c.....		0	59		
Stationery.....		2	52		
				335	82
<i>Winnipeg Home Guard:—</i>					
Biscuits, 158 lbs.....		13	34		
97½ lbs. cheese, at 17c.....		16	63		
				29	97
Carried forward.....				274,865	93

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward				274,865	93
Hudson Bay Co.—Supplies.					
90th Battalion:—					
2,287½ lbs. bread, at 9½c.....		217	30		
1,483½ lbs. beef, at 20c.....		296	70		
10 doz. corn beef, at \$3.75; 5 doz. brawn, at \$3.30.....		54	00		
2 doz. roast beef, at \$4.25; 4 doz. baked beans, at \$2.95.....		10	30		
1,159½ lbs. bacon, at 14c.....		162	33		
412 lbs. biscuits, at 5c; 2 lbs. flour, at 3c.....		20	66		
250 lbs. sugar—150 at 12c; 100 at 9½c.....		27	25		
67 lbs. tea, at 35c; 64 lbs. cheese, at 15c.....		33	05		
195 lbs. beans, at 8c; 11 bush. potatoes, at \$1.....		26	63		
25 lbs. peas, at 9c; 1½ bush. oats, at 75c.....		3	38		
55 lbs. salt, \$1.65; 3½ lbs. pepper, \$1.57.....		3	22		
1 caddy T. & B. tobacco, \$9.25; 40 lbs. candles, \$12.....		21	25		
Drugs, \$73.97; Luca oil, 90c.....		74	87		
Lime juice: 1½ doz., at \$7.40; 4 galls., at \$2.70; 20 galls., at \$2.....		63	75		
48 white rubber sheets—35 at \$3.05; 13 at \$4.50.....		165	25		
52 black rubber sheets, at \$1.60.....		83	20		
45 yds. white cotton, at 28c; 53 yds. grey cotton, at 10½c.....		18	17		
5 galls. coal oil, at 45c; 4 lbs. soap, at 10c.....		2	65		
Towelling, 90c; stationery, \$6.86.....		7	76		
Scarlet cloth, \$1.25; twist, \$1.15; buttons, 42c.....		2	82		
Needles, \$1.20; linen thread, \$1; shears, \$1.....		3	20		
Pressing iron, \$1.50; 4 tin candlesticks, 55c.....		2	05		
25 lbs. black paint, \$3.75; oil, \$1.10; brush, \$1.25.....		6	10		
3 pint measures, 90c; 1½ doz. can openers, \$2.48.....		3	38		
4 butcher's knives, \$2.60; 2 carving knives and forks, \$2.60.....		5	20		
Kettle, 50c; bathbrick, 20c; soda, 10c.....		0	80		
4 dippers, \$1.20; 4 dripping pans, \$1.20.....		2	40		
1 tin, \$1.13; 3 large tin kids, 66c.....		1	79		
2 tin cups, 30c; 2 basting spoons, 24c.....		0	54		
8 kegs, \$8; 4 barrels, \$1.....		9	00		
				1,339	00
91st Battalion:—					
Corned beef, 55½ doz. at \$3.75; 241½ lbs. at 21½c.....		258	76		
Bacon, 426 lbs., at 14c.....		59	64		
Tea, 1,689½ lbs., at 45c; 94½ lbs., at 35c.....		793	31		
Coffee, 125½ lbs., at 35c.....		43	82		
Sugar, 3,389 lbs. at 10c; 751½ lbs. at 9½c.....		408	44		
Bread, 33,966½ lbs., at 7½c.....		2,547	43		
Biscuit, 4,662 lbs. at 8½c; 1,921½ lbs. at 8c.....		538	36		
Dried apples, 2,487½ lbs., at 14c.....		348	24		
Beans, 3,432 lbs., at 8c.....		274	55		
Potatoes, 26,996 lbs., at 2½c.....		674	86		
Cheese, 751½ lbs., at 16c.....		120	28		
Barley, 375½ lbs., at 4½c.....		15	97		
Pepper—52½ lbs. at 50c; 10½ lbs. at 25c.....		28	97		
Salt, 844 lbs. at 3c; 186 lbs. at 2c.....		29	04		
Milk, 63 galls., at 40c.....		25	20		
Ice, 625 lbs., at 1c.....		6	25		
Oatmeal, flour, lemons, and eggs.....		2	06		
9 lbs. lard, \$1.80; 2 lbs. sulphur, 60c.....		2	40		
Wood, 73½ cords, at \$4.....		292	50		
Rope, 19½ lbs., at 15c; boards, \$2.24.....		5	19		
Nails and tacks, \$1.86; paint, \$1.....		2	86		
Matches, 10 gross, \$10; coal oil, ½ gall., 22c.....		10	22		
Drugs, \$16.67; stationery, \$18.65.....		35	32		
Padlock, hinges and pulleys.....		1	20		
Bunting, 75c; duck, 75c.....		1	50		
8 yds. Turkey red cloth, \$5.20; thread and needles, 60c.....		5	80		
2 hobbles, \$1.50; 2 galvanized iron pails, \$1.50.....		3	00		
2 bedticks, \$4; crockery, \$1.25.....		5	25		
				6,540	42
Carried forward.....				282,745	35

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				282,745	35
Hudson Bay Co.—Supplies—Continued.					
<i>Winnipeg Troop of Cavalry:—</i>					
1,190 lbs. beef, at 20c. ; 175, at 21½c.....		275	18		
113½ do corned beef, at 25c. ; 3½ cases, at \$3.75.....		40	32		
Bacon, 105 lbs., at 15c. ; 45 lbs., at 14c.....		22	05		
Bread, 778 do 7½c. ; 945 do 10c.....		152	84		
Tea, 43½ do 60c. ; 50½ do 45c. ; 11½ lbs., at 35c.....		53	94		
Coffee, 8½ do 35c. ; biscuits, 75 lbs., at 5½c.....		7	09		
210 lbs. biscuits, at 8½c. ; 1,329 lbs potatoes, at 2½c.....		50	56		
Sugar, 127 lbs., at 15c. ; 102½ lbs., at 10c. ; 73½ lbs., at 9½c.....		36	08		
Beans, 78½ do 10c. ; 8½ do 8c.....		14	94		
Dried apples, 86½ lbs., at 14c. ; 164½ lbs., at 16c.....		38	31		
78½ lbs. cheese, at 16c. ; 32½ lbs. barley, at 4½c.....		13	98		
27½ do salt, 68c. ; 3½ lbs. pepper, \$1.32.....		2	00		
36 cords wood, at \$4. ; hay, 1,260 lbs., at 1c.....		156	60		
Coal oil, 23½ galls., at 75c. ; 8 galls., at 45c.....		21	20		
36 helmets.....		47	45		
36 leather carbine buckets, at \$3.30.....		118	80		
36 duck valises and straps, at \$3.....		108	00		
36 rubber sheets, at \$1.15 ; 36 horse blankets, at \$2.50.....		167	40		
36 rope halters, at 88c. ; 36 nose bags, at 97c.....		66	60		
25 cross cartridge belts, at \$3.05.....		76	25		
1½ doz horse brushes, at \$13.20 ; 1½ doz. brushes, at \$3.30.....		24	75		
3½ doz. each, tin plates, cups and spoons.....		5	80		
Tea pot, coffee pot and tin can.....		2	55		
2 axes, at \$1.10 ; 1 spade, 99c.....		3	19		
1 camp stove, \$14.85 ; 2 lanterns, \$1.20.....		16	05		
124 lbs. manilla rope, \$16.12 ; 1 barrel, 50c.....		16	62		
1 head collar, \$2.50 ; 1 ladle, 75c.....		3	25		
Rangoon oil, 80c. ; painkiller, \$1.45.....		2	25		
				1,543	05
<i>Winnipeg Light Infantry:—</i>					
Rubber sheets, 294, at \$2.15 ; 6, at \$1.60.....		641	70		
45 tarpaulins, at \$6.60.....		297	00		
68 doz. corned beef, at \$3.75.....		255	00		
80½ lbs. tea, at 35c. ; 40½ lbs. coffee, at 35c.....		42	72		
765 do sugar, at 9½c. ; 628 lbs. cheese, at 14c.....		158	66		
1,635 do biscuits, at 5½c. ; 211½ lbs. barley, at 4½c.....		98	90		
108 do salt, at 2c. ; 8 lbs. pepper, at 25c.....		4	16		
20 galls. brandy, at \$5.50 ; 20 galls. rum, at \$3.75.....		185	00		
5 do port wine, at \$5.50 ; 5 galls. alcohol, at \$3.45.....		44	75		
100 lbs. arrowroot, at 28c. ; 100 lbs. rice, at 4½c.....		32	75		
8½ doz. Johnson's fluid beef, at \$4.95.....		41	25		
6 pairs men's riding boots, at \$6.75.....		40	50		
6 do do shoes, at 1.80.....		10	80		
6 do blankets, at 3.50 ; 6 tweed shirts, at \$2.15.....		33	90		
½ doz suits underclothing, 8.50 ; 1 doz. socks, \$3.25.....		11	75		
21 axes—20 at 1.10 ; 1 at 82c.....		22	82		
1 set scales 11.55 ; 7 shovels, at \$1.10.....		19	25		
10 lanterns. at 0.99 ; 2 doz. frying pans, at \$3.95...		17	80		
24 camp kettles—12 at 0.55 ; 12 at 44c.....		11	88		
17 cod lines, for packing kits, at 0.40.....		6	80		
16 kegs, 10 cases, and 16 barrels.....		29	60		
				2,006	99
<i>Rockwood Mounted Men:—</i>					
12 surcingle, \$14.25 ; 12 pairs moccasins, \$12.00.....		26	25		
12 pairs drawers 10.25 ; 12 flannel shirts 20.40.....		30	65		
12 do mitts 5.40 ; 12 pairs socks 4.80.....		10	20		
10 wool mufflers 5.50 ; 2 L' Assomption belts 5.00.....		10	50		
12 tin cups 0.85 ; 12 tin plates 0.50.....		1	35		
12 knives and forks 1.50 ; 2 camp kettles 1.00.....		2	50		
8 lbs. rope 1.04 ; 1 frying pan 0.50.....		1	54		
				82	99
Carried forward.....				286,378	38

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....			286,378 38
Hudson Bay Co.—Supplies—Continued.			
<i>Boulton's Mounted Corps:—</i>			
4 horses, \$75, \$90, \$120, \$150		435 00	
100 pairs blankets.....		519 00	
6 tents, with poles and pegs, at \$25.25		151 50	
1 tent		9 00	
60 pairs riding breeches, at \$5.15.....		309 00	
60 tweed shirts, at \$2.15.....		129 00	
3 shirts—1 at \$2.00; 2 at \$1.80.....		5 60	
3 sets underclothing		6 50	
Drawers and worsted stockings.....		2 60	
60 pairs men's overhose, at \$8.60 per dozen.....		43 00	
60 do mocassins, at \$1.....		60 00	
60 do men's rubbers, at 75c.....		45 00	
12 do riding boots—3 at \$7 50; 6 at \$6.50; 3 at \$6.....		79 50	
1 do kip boots, \$3.50; 1 pair stockings, \$1.50.....		5 90	
17 do gloves		28 50	
3 waterproof coats, \$25; 1 pea jacket, \$8.50		33 50	
1 hat, \$1.25; 1 plush cap, 50c.....		1 75	
12 yds. cotton, \$1.26; 4 yds. flannel, \$2.40.....		3 66	
Handkerchief, goggles and pins.....		0 45	
286 lbs. ham, at 14c.; 3 lbs. mustard, at \$1.....		43 04	
32 lbs. rice, \$3.20; 15 lbs. barley, \$1.50.....		4 70	
23 lbs. currants, \$3.65; pepper, \$1.20		4 85	
Tobacco, \$1; drugs, \$16.46.....		17 46	
Hay, \$6; oats, \$10.75.....		16 75	
6 seamless bags—3 at 40c.; 3 at 35c.....		2 25	
60 lariats, at 75c.....		45 00	
1 saddle, \$7.50; 12 pairs stirrup straps, \$24.....		31 50	
20½ lbs. hemp rope, \$6.15; 27½ lbs. manilla, \$5.50.....		11 65	
6 copper kettles, 31 lbs., at 75c		23 25	
Knives and forks.....		14 83	
6 pressed tin pans and dishes, at \$1.....		6 00	
Tin plates and tin cups.....		4 80	
21 tin dishes—9 at 20c.; 12 at 15c		3 60	
6 axes, \$9; 6 washboards, \$2.40.....		11 40	
Lantern, files and axle grease		1 70	
1 rasp, 50c.; 3 lbs. horseshoe nails, 90c		1 40	
25 Colt's revolvers, at \$21.20.....		605 00	
5,000 cartridges, at \$20.90 per M.....		104 50	
25 cartridge belts, at 88c.....		22 00	
25 revolver holsters, at 82c.....		20 50	
2 cavalry swords, at \$28.60		57 20	
2 do sword belts, at \$6.30.....		12 60	
Board of men at sundry places.....		8 10	
Hire of sleigh and harness		10 00	
Freight on sleigh and harness		8 00	
2 men, trip to Pelly, 10 days, at \$1.50 each.....		30 00	
Horse hire do 18 do 2.50.....		45 00	
Stabling 8 horses, at 50c.....		4 00	
Advance of cash to Major Boulton.....		38 50	
do A. McIvor, for expenses		10 00	
			3,087 14
<i>French's Scouts:—</i>			
450 Winchester cartridges, at \$2.50.....		11 25	
30 red flags, at 40c.; 1 bundle babêche, 25c.....		12 25	
Leather straps, bridle, saddle cloth and girths.....		16 00	
78½ lbs. bread, at 9½c.; 25 lbs. bacon, at 14c.....		10 96	
40 do beef, at 20c.; 3¾ lbs. tea, at 45c.....		9 54	
6½ do sugar, at 12c.; 13½ bush. oats, at 75c.....		10 91	
Cups, plates, knives, forks and axe		7 82	
2 frying pans, \$1.50; 1½ lb candles, 45c.....		1 95	
Drugs, \$5.15; lantern chimney, 25c.....		5 40	
			86 08
Carried forward			289,551 60

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....			289,551 60
Hudson Bay Co.—Supplies—Continued.			
<i>Moose Mountain Scouts:—</i>			
174 lbs. bread, at 7½c. ; 174 lbs. meat, at 20c.....		47 85	
3½ doz. corn beef, at \$3.75.....		13 75	
161½ lbs. tea—7½ lbs. at 45c ; 9½ lbs. at 35c		6 55	
12½ lbs. coffee, at 35c. ; 26½ lbs. barley, at 4½c		5 49	
89½ lbs. sugar—75½ lbs. at 9½c. ; 14½ lbs. at 10c		8 40	
75½ lbs. cheese, at 16c. ; 7½ lbs. beans, at 8c.		12 62	
44 lbs. biscuit, at 5½c. ; 6 cans lard, at 60c.....		6 02	
Salt 58c. ; pepper, 37c.....		0 95	
3 cords wood, at \$4 ; 5 galls. coal oil, at 40c.....		14 00	
52 Mexican saddles, at \$12 ; 52 bridles, at \$1.75.....		715 00	
52 pairs spurs and straps, at \$1.25 ; 52 halters, at \$1.25.		130 00	
52 nose bags, at \$1.25 ; 52 surcingles, at \$1.25.....		130 00	
52 lariats, at \$1.25 ; 52 pairs hobbles, at \$1		117 00	
52 horse brushes, at \$1.25 ; 52 curry combs, at 25c.....		78 00	
52 horse blankets, at 2.50.....		130 00	
28 rubber sheets—5 at 2.20 ; 20 at \$1.60 ; 3 at \$1.55.....		47 65	
12 felt numnahs, at 2.20 ; 12 horse hair linches, \$8.25.....		34 65	
Portable forge, \$33 ; anvil, \$14.84.....		47 84	
Farrier's and blacksmith's tools.....		8 43	
30 lbs. rope, \$5.40 ; 30 lbs. linseed meal, \$3.....		8 40	
3 axes, handled, \$5.25 ; ½ doz. axehandles, \$1.38.....		6 63	
6 hoof picks, 60c. ; 1 hammer, 55c.....		1 15	
5 tin cups, 35c ; 5 plates, 20c. ; 5 knives and forks, 55c.....		1 10	
Coal oil can, 85c. ; matches, 14c.....		0 99	
Bale and box.....		0 75	
			1,573 22
<i>Rations issued to Indians, by 91st Battalion and Cavalry School Corps:—</i>			
86 lbs. corn beef, at 25c.....		21 50	
80 lbs. pork, at 15c		12 00	
43 lbs. tea—33 at 60c. ; 10 at 45.....		24 30	
51 lbs. sugar—31 at 15c. ; 20 at 10c.....		6 65	
59 lbs. biscuits, at 13c.....		7 67	
200 lbs. flour, at \$3.25.....		6 50	
45 lbs. tobacco, at 75c.....		33 75	
5 lbs. lard, at 30c.....		1 50	
			113 87
Total, Supplies by Hudson Bay Co.....			291,238 60

Militia—Active Service.		\$	cts.	\$	cts.
General Supplies.					
N. Bawlf, Winnipeg—					
Hay,	9 tons, at \$19.00.		171	00	
do	9 do		162	00	
do	8 ³⁸⁵ / ₂₀₀₀ do		147	77	
do	12 ⁸⁴² / ₂₀₀₀ do		204	94	
do	234 bales, at 1.40		327	60	
do	226 do		231	65	
do	350 do		350	00	
do	10 do		9	00	
do	522 do		430	65	
do	11,220 lbs., at 1.50 per cwt.		168	30	
do	15,072 do		188	40	
do	13,575 do		135	75	
Oats,	63 bushels, at 68c.		42	84	
do	96 do		62	40	
do	12,491 do		7,494	60	
do	20,409 do		12,143	35	
do	3,204 do		1,858	32	
do	9,125 do		5,202	25	
do	6,300 do		3,465	00	
do	13,814 do		6,907	00	
do	10,348 do		4,967	04	
do	5,620 do		2,444	70	
do	5,281 do		2,112	40	
Feed,	396,636 lbs., at \$2.00 per 100		7,932	72	
do	199,480 do		3,869	90	
Sacks,	4,000, at 27c.		1,080	00	
do	6,832, at 22c.		1,503	04	
do	1,343, at 10c.		134	90	
do	893, at 8c.		71	44	
Cartage			11	90	
				63,830	86
John A. Tees, Winnipeg—					
	168 ⁵⁶³ / ₂₀₀₀ tons hay, at \$21.50		3,618	03	
	27,416 bushels oats, at 62c.		16,997	92	
	45,868 do		27,520	80	
	5,501 do		3,190	58	
	1,023 do		552	42	
	12,979 do		5,775	64	
	12,000 do		5,219	98	
	5,889 sacks, at 21½c.		1,266	14	
	3,356 do		369	16	
				64,510	67
Feilde, Haffner & Co., Winnipeg—					
	8½ tons hay, at \$16.62		141	27	
	9½ do		142	52	
	42½ do		615	44	
	7,692 bushels oats, at 60c.		4,615	24	
	5,613 do		3,255	54	
	852½ do		485	93	
	1,155 do		635	25	
	7,017½ do		3,579	02	
	1,599 do		639	59	
				14,109	80
				15,371	91
McBean Bros., Winnipeg, 25,620 bushels oats, at 60c.					
J. E. Woodworth, Winnipeg—					
	7,041½ bushels oats, at 52½c.		3,696	79	
	2,094 sacks, at 11c.		230	34	
				3,927	13
E. A. Struthers, Winnipeg—					
	64,775 tons hay, at \$16.		1,036	39	
	40,830 do		489	95	
				1,526	34
				1,410	50
W. Shoutts, Winnipeg, 80½ tons hay, at \$17.50					
				164,687	21
Carried forward.....					

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward				164,687	21
General Supplies—Continued.					
Shaw & Masterman, Winnipeg—					
8½ tons baled hay, at \$25		212	50		
8½ do do do 20		164	61		
8½ do hay, at \$16		142	42		
70½ do do 15		1,061	18		
91½ do do 14		133	23		
Ogilvie Milling Co.—				1,713	94
24 tons chop feed, at \$45		1,080	00		
429 sacks, at 15c		64	35		
G. B. Cross, Winnipeg—				1,144	35
800 bush. oats, at 55c		440	00		
294 sacks, at 15c		44	10		
Gallagher & Sons, Winnipeg—				484	10
136,186 lbs. beef, at 17c		23,151	58		
3,298½ do beef steak, at 12c		455	79		
14,306½ do do 10c		1,430	67		
W. Bateman, Winnipeg, 7,991 loaves bread				25,038	04
W. Gordon do 8,075 do				532	82
J. S. Marshall do 89 do				539	83
Chas. Breach do 19,738 lbs. potatoes; 17 sacks, at 10c				5	90
Wm. Scott, Winnipeg—				206	60
½ ton coal		7	00		
3½ cords wood		22	00		
23½ do do at \$6		142	50		
12 do poplar, at \$5		60	00		
J. Hingston Smith & Co., Winnipeg—				231	50
1 Irish army revolver		20	00		
3 pkgs cartridges, at \$3		9	00		
2 holsters, \$3; 3 belts, \$4.75		7	75		
6 pairs handcuffs, at \$6.50		39	00		
1 pair leg irons		9	00		
1 ball and chain		6	50		
2 pairs police nippers		5	00		
2 do glasses, \$1.50; 4 pairs goggles, \$1		2	50		
1 sack		0	35		
J. P. Dill, Wolseley, 103,255 tons chop feed, at \$38				99	10
Qu'Appelle Valley Farming Co.—				3,930	33
65½ tons hay, at \$25		1,643	75		
62½ do do 22		1,375	00		
W. R. Bell, 266½ tons hay, at \$25				3,018	75
Parrish & Sons, Brandon—				6,652	50
38½ tons hay, at \$11		423	50		
2,695 bushels oats, at 38c		1,024	10		
H. Crowe & Co. Carberry, 2,130 bushels oats, at 40c				1,447	60
J. Dilworth, High Bluffs, 1,048 do 40½c				852	00
A. D. Mackay, Portage la Prairie—				424	40
8½ tons hay, at \$10		85	00		
Freight from Gladstone to Portage		18	00		
E. Dinsmore, Troy, 5,800 lbs. beef, at 16c				103	00
Cruthers & Tregent, 1,350 ft. lumber, at 50c				928	00
J. Willoughby, Clarke's Crossing, 2,086 lbs. meat, at 25c				67	50
R. W. Caswell, do 1,323 lbs fresh meat, at 25c				522	50
				330	75
Carried forward				212,960	72

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				212,960	72
General Supplies—Continued.					
T. O. Davis, Humboldt—					
686 lbs. sugar, at 25c.....		171	50		
128 lbs. tea, at 65c.....		83	20		
75 lbs. oatmeal, at 15c.....		11	25	265	95
A. McIntosh, Fish Creek, 30 bushels potatoes, at \$1.50				45	00
Rogers and Grant, Calgary—					
52 doz. knives and forks, at \$2.25; 56 doz. spoons, at 50c		145	00		
44½ doz. tin cups, at \$1.50; 44½ doz. tin plates, at 90c.....		107	20		
½ doz. butcher's knives, at \$7.20; 4 knives, at 50c.....		5	60		
2½ doz. frying pans, at \$8; 1 doz. frying pans, at \$5.....		20	00		
1 doz. iron pails, at \$9; 2 doz. wood pails, at \$4.....		17	00		
8 nests camp pails, at \$4.50; 3 doz. pans, at \$8.....		60	00		
½ doz. dish pans, at \$12; 1 doz. tin dishes, at \$4.....		8	00		
5 doz. iron saucers, at \$3; 1 steel, \$1.50.....		16	50		
1 doz. dishes, \$3; 5 augers, \$5.....		8	00		
1 meat saw, \$1.75; 1 cleaver, \$4.50.....		6	25		
1 pair scissors, \$1.50; 5 lbs. whiting, 50c.....		2	00		
5 galls. Rangoon oil, at \$4.50; 2 galls. olive oil, at \$3.....		28	50		
5 galls. neatfoot oil, at \$3; 4 oil cans, at 50c.....		17	00		
6 doz. seamless bags, at \$4.50; 2 water barrels, \$4.50.....		31	50		
1 doz. shovels, \$15; 1 doz. spades, \$14.....		29	00		
1½ doz. picks, at \$21; 1½ doz. axes, at \$1.50 each.....		60	00		
12 waggon reaches, at \$2.50; carriage bolts, \$3.25.....		33	25		
2 hand saws, \$4; 2 files, 50c.....		4	50		
4 turnscrows, \$2; nails and screws, \$3.62.....		5	62		
2 farrier's hammers, at \$1; 2 farrier's pincers, at \$1.25.....		4	50		
4 farrier's knives, at 50c.; 12 horse rasps, at \$1.....		14	00		
210 lbs. horse shoes, at 8c.; 132 lbs. mule shoes, at 12c.....		32	64		
3 boxes horseshoe nails, at \$5; 1 box toe calks, \$4.....		19	00		
400 lbs. coal, at \$1.50; 3 bags, \$1.20.....		7	20		
32 lbs. iron, at 6c.; 1 brass padlock, \$1.25.....		3	17		
2 drills and cartridges.....		4	50		
				689	93
I. G. Baker & Co., Calgary—					
1,568 lbs. dried apples, at 15c.....		235	20		
54 sacks S. B. flour, at \$3.10.....		167	40		
100 lbs. evaporated apples, at 18c.....		18	00		
11 waggon covers, at \$3.50.....		38	50	459	10
G. C. King & Co., Calgary—					
400 lbs. bacon, at 16c.; 6 cases corn beef, at \$5.50.....		97	00		
250 lbs. crackers, at 15c.; 200 lbs. hard tack, at 10c.....		57	50		
244 lbs. sugar, at 12½c.; 266 lbs. sugar, at 11½c.....		61	09		
40 lbs. tea, at 65c.; 1 case condensed milk, \$11.50.....		37	50		
50 lbs. coffee, at 40c.; 11½ lbs. coffee, at 32½c.....		23	66		
1 sack flour, at \$3.50; 200 lbs. flour, at \$3.25 per cwt.....		10	00		
4 cases beans, at \$4.50; 13½ lbs. beans, at 6½c.....		26	45		
133½ lbs. butter, at 25c.; 5 galls. syrup, at 90c.....		37	88		
107 lbs. oatmeal, at 5½c.; 15 lbs. rice, at 6½c.....		6	86		
11 lbs. baking powder, at 50c.....		5	50		
2 cases tomatoes, at \$4.50; 10 lbs salt, 50c.....		9	50		
18 lbs. tobacco, at 70c.; 10 lbs. chewing tobacco, at 45c.....		17	10		
12 lbs. candles, at 35c.; 1 gross matches, \$1.....		5	20		
5 bottles sweet oil, \$1.25; 1 stable pail, 75c.....		2	00		
1 clock, \$6; stationery, \$5.74.....		11	74		
21 duck coats, at \$5; 48 hats, at \$3.25.....		261	00		
5 pairs pants, at \$8; 4 pairs boots, at \$7.50.....		70	00		
2 pistol holsters, at 75c.....		1	50		
				741	48
Carried forward.....				215,162	18

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....			215,162 18
General Supplies—Continued.			
Martin Bros., Calgary—			
Butter, 111 lbs., at 37c.; brawn, 4 cases, at \$5.50.....		63 07	
Sundry provisions.....		21 85	
Cook stove, pipes and furniture.....		57 40	
208 tin cups and 184 tin plates.....		58 80	
Knives, forks and spoons.....		82 15	
22 camp kettles, 18 spades, 36 axes.....		160 50	
Sundry hardware.....		144 30	
			588 07
S. Parrish & Co., Calgary, flour, 84 sacks, \$237.50; oats and potatoes, \$22.23.....			259 73
E. A. J. Côté do repairing rifles.....			75 00
Fleld & Barrett do 1 load of hay.....			20 00
J. A. McDougall & Co., Edmonton—			
Oats, 1,267 bush., at \$1 50.....	1,900 50		
Flour, 100 sacks, at 9.00.....	900 00		
Barley, 300 bush., at 1.25.....	375 00		
Sundry provisions.....	96 63		
Candles and matches.....	45 95		
Blankets, 3 pairs, \$40.50; pants, 42 pairs, \$210.....	250 50		
Bagging, 178 yds.....	58 90		
Seamless sacks, 619, at 50c.....	309 50		
Rope, 36½ lbs., at 40c.....	34 60		
Sundry hardware.....	52 70		
			4,024 28
M. McCauley, Edmonton, beef, 16,960½ lbs., at 20c.....			3,392 10
A. Macdonald & Co., Edmonton—			
Oats, 661½ bush.....	869 35		
Flour, 20 sacks, at \$10.....	200 00		
Rope, 532 lbs., at 25c.....	133 00		
Sacks, 487.....	164 50		
Sundries: provisions, \$158.16; hardware, \$86.45.....	244 61		
			1,611 46
Ross Bros., Edmonton—			
57 Camp stoves, \$277; 66 baking reflectors, \$165.....	442 00		
Knives, forks, cups, spoons and plates.....	71 90		
Sundry hardware.....	137 10		
			651 00
Hardisty & Fraser, Edmonton—			
Barley, 268½ bush., \$268.50; chopping grain, \$137.24.....	405 74		
Ticking and bags.....	105 68		
			511 42
Sundry persons, Edmonton and Victoria—			
Hay, 41 tons.....	954 05		
Barley, 340 bush.....	339 92		
Oats, 366 bush.....	500 88		
Potatoes, 347 bush.....	387 00		
Bacon, 166 lbs.....	49 80		
Sacks, 186.....	78 27		
Beef, 3,905 lbs.....	781 00		
Groceries.....	41 15		
Flour, 20 sacks.....	120 00		
Wood, 24 loads.....	133 50		
Hardware.....	42 50		
			3,428 07
Troy Garrison Hospital—			
G. H. Bulyea, 47½ lbs. bread, at 6c.....	28 32		
Mrs Welsh, 378½ qts milk, at 10c.....	37 85		
Gallagher & McInegar, 7½ lbs. beef, at 17c.....	12 49		
S. H. Caswell, dry goods and hardware.....	24 95		
L. Langis, 4½ cords wood, at \$3.....	13 50		
W. Robertson, butter and eggs.....	12 50		
			129 61
Carried forward.....			229 852 92

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....			229,852 92
General Supplies—Continued.			
<i>Qu'Appelle Hospital:—</i>			
A. E. Tregent, 12 stretchers, at \$4.50.....	54 00		
R. Oliver, 6 do 4.50.....	27 00		
A. Atherton, bringing in sick men.....	35 50		
J. C. Rice, 12 stretchers and 2 tables.....	38 00		
S. H. Caswell, 3 beds, and crockery.....	30 00		
A. S. Empey, stove and dry goods.....	14 55		
G. H. V. Bulyea, 12 chairs.....	12 90		
A. N. Wismer, hardware.....	11 85		
R. R. Smith, 68 quarts milk, at 10c.....	6 80		
Dr. Hall, drugs.....	1 50		
			232 10
<i>Ambulance Corps:—</i>			
L. W. Mulholland, 2 wagons, with harness.....			375 00
<i>Brigade Hospital with Gen. Middleton:—</i>			
S. H. Caswell, provisions and hardware.....	39 23		
A. S. Empey, fluid beef, and 2 stoves.....	23 25		
A. N. Wismer, hardware.....	6 40		
			68 88
<i>Swift Current Field Hospital:—</i>			
F. F. Tims, provisions and hardware.....			47 95
<i>Saskatoon Field Hospital:—</i>			
A. McIntosh, 20 bush. potatoes.....	40 00		
P. Lamant, oranges and lemons.....	11 00		
			51 00
<i>Hospital at Qu'Appelle Barracks:—</i>			
Dr. W. Hall, drugs.....			1 20
<i>Field Hospital at Front:—</i>			
W. R. Robertson, butter and eggs.....			51 30
<i>Other Field Hospitals:—</i>			
G. R. Robertson, bread and flour.....	51 74		
Dr. H. C. Wilson, 12 doz. bottles.....	16 05		
J. A. McDougall & Co., drugs.....	69 00		
A. McDonald & Co., groceries for troops en route.....	321 00		
F. Wilson, 1 tent.....	40 00		
Ross Bros., stove and hardware.....	77 50		
Norris & Carey, provisions.....	14 20		
I. G. Baker & Co., dried apples, and blankets.....	67 05		
			656 54
Transport.			
<i>Boyd & Crowe, freighting, from Saskatchewan Landing to Clarke's Crossing, under contract—</i>			
100 tons, at \$4 per cwt.....	8,000 00		
177 do 3 do.....	10,620 00		
<i>I. G. Baker & Co., freighting—</i>			
Calgary to Red Deer, 81,168 lbs., at \$4 per cwt.....	3,246 72		
do Edmonton, 14,000 do 8 do.....	1,120 00		
D. McLeod, Edmonton, freighting, Calgary to Edmonton, 36,510 lbs., at \$8 per cwt.....	2,920 80		
F. Fraser Tims, freighting to Saskatchewan Landing, 140,100 lbs., at \$1.25 per cwt.....	1,751 25		
J. McDonald, Edmonton, freighting, Red Deer to Edmonton, 6,000 lbs., at \$4 per cwt.....	240 00		
Father Grandin, Edmonton, freighting, Calgary to Edmonton, 2,400 lbs., at \$8 per cwt.....	192 00		
O. Clarke, freighting, Clarke's Crossing to McIntosh, 6,660 lbs., at 75c. per cwt.....	49 90		
J. Kush, Qu'Appelle, freighting, Qu'Appelle to Clarke's Crossing, 3,400 lbs., at 75c. per cwt.....	25 50		
J. Caswell, Olarke's Crossing, freighting to Fish Creek, 1,900 lbs., at 95c per cwt.....	14 25		
Carried forward.....	28,180 42		231,336 89

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		28,180	42	231,336	89
Transport—Continued.					
Manitoba Cartage and Warehousing Co.—					
12 teams in April and May, at \$8 each per diem		6,288	00		
Robinson & Davies—					
8 teams, 89 days each (April, May and June), \$7.....		4,964	00		
Qu'Appelle Valley Farming Co.—					
65 teams in April and May, at \$10 each.....		22,520	00		
Robert Young—					
32 teams in April, at \$6.50.....		1,820	00		
101 do May, at 6.50.....		20,052	50		
67 do June 6.50.....		1,742	00		
Teaming—					
Troy "A"—17 teams, 265 days in all.....		1,590	00		
Troy "B"—4 teams, 114 days, at \$10.00.....		1,140	00		
do 82 do 1,716 do 8.00.....		13,728	00		
do 5 do 174 do 7.50.....		1,305	00		
do 8 do 69 do 7.00.....		483	00		
do 1 do 7 do 6.50.....		45	50		
Troy "BB"—2 teams, 82 days, at \$10.00.....		820	00		
do 13 do 446 do 8.00.....		3,568	00		
do 10 do 154 do 7.00.....		1,078	00		
do 6 do 47 do 6.50.....		305	50		
Troy "C"—Teams 410 days, at \$10.00.....		4,100	00		
do do 1,235 do 8.00.....		9,880	00		
do do 212 do 7.00.....		1,484	00		
do do 53 do 6.00.....		318	00		
Troy "D"—82 teams, 1,170 days, at \$7.00.....		8,190	00		
do 18 do 125 do 6.50.....		812	50		
Troy "DD"—31 teams, 723 days, at \$7.00.....		5,061	00		
do 19 do 143 do 6.50.....		929	50		
Troy "DDD"—23 teams, 621 days, at \$7.00.....		4,347	00		
do 17 do 119 do 6.50.....		773	50		
Troy "U"—1 team, 22 days, at \$7.00.....		154	00		
do 27 teams, 536 do 6.00.....		3,216	00		
do 72 do 1,079 do 5.00.....		5,395	00		
Troy "X"—100 ox teams, 1,646 days, at \$5.....		8,230	00		
Troy "Y"—100 ox teams, 1,475½ days, at \$5.....		7,377	50		
Qu'Appelle "A"—48 teams, 1,618 days, at \$10.....		16,180	00		
do 2 do 43 do 8.....		344	00		
Qu'Appelle "B"—50 teams, 1,650 days, at \$10.....		16,500	00		
Qu'Appelle "C"—50 do 1,511 do 10.....		15,110	00		
Qu'Appelle "D"—35 do 1,408 do 10.....		14,080	00		
do 2 do 62 do 8.....		496	00		
Battleford "C"—32 teams, 874½ days, at \$8.00.....		6,996	00		
do 25 do 938 do 7.00.....		6,566	00		
do 1 do 19 do 5.00.....		95	00		
do 2 do 55 do 4.50.....		247	50		
do 1 horse 50 do 3.00.....		150	00		
Portage la Prairie—21 teams, 1,053 days, at \$8.00.....		8,424	00		
At Qu'Appelle—2 teams, 19 days, at \$10.00.....		190	00		
do 2 do 10 do 8.00.....		80	00		
do 1 do 7½ do 6.00.....		45	00		
Between Calgary and Edmonton—					
33 4-horse teams, 959 days, at \$12.....		11,508	00		
9 do 440 do 9.....		3,960	00		
74 2-horse teams, 2,331 do 8.....		18,648	00		
48 do 1,156 do 6.....		6,936	00		
8 carts, 232 do 4.....		928	00		
100 do 2,400 do 3.....		7,200	00		
1 horse, 26 do 1.....		26	00		
Calgary, Edmonton and Victoria—					
1 4-horse team, 57 days, at \$12.....		684	00		
11 2-horse teams, 428 do 8.....		3,384	00		
2 do 18 do 6.....		108	00		
5 carts, 260 do 4.....		1,040	00		
Carried forward		319,823	42	231,336	89

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		319,823	42	231,336	89
Transport—Continued.					
<i>Teaming—Continued.</i>					
Calgary, Edmonton and Fort McLeod—					
4 4-horse teams, 167 days, at \$12....			2,004	00	
6 2-horse do 261 do 8.....			2,088	00	
Calgary and Peace Hills—					
3 4-horse teams, 66 days, at \$9.....			594	00	
4 2-horse do 86 do 6.....			516	00	
1 cart 22 do 3.....			66	00	
Calgary, Edmonton and Red Deer—					
1 2-horse team, 22 days, at \$6.....			132	00	
8 carts 216 do 4.....			864	00	
Calgary, Edmonton and Willow Creek—					
1 4-horse team, 28 days, at \$12.....			336	00	
1 do 22 do 9.....			198	00	
Calgary and Battle River— 2 2-horse teams, 42 days, at \$6.....			252	00	
Calgary and Red Deer— 2 do 25 do 8.....			200	00	
Calgary and Willow Creek—5 do 18 do 6.....			108	00	
do 1 do 1 do 5.....			5	00	
Calgary and Gleichen— 1 do 8 do 8.....			64	00	
Calgary, Red Deer and Peace Hills—1 cart, 10 do 3.....			30	00	
Calgary and Depot—1 4-horse team, 1 day, at \$9.00.....			9	00	
do 1 2-horse team, 2 days, at 8.00.....			16	00	
do 1 do 2 do 6.00.....			12	00	
do 10 do 19 do 5.00.....			95	00	
do 6 carts 36 do 3.50.....			126	00	
Calgary—1 2-horse team, 14 days, at \$8.....			112	00	
do 1 do 12 do 6.....			72	00	
Edmonton and Red River—25 2-horse teams, 571 days, at \$8.....			4,568	00	
do 3 do 41 do 6.....			246	00	
do 4 carts 56 do 4.....			224	00	
Edmonton and Peace Hills—3 2-horse teams, 48 do 8.....			384	00	
Edmonton and Fort Saskatchewan—1 2-horse team, 6 days, at \$8.....			48	00	
do 6 carts 106 do 3.....			318	00	
Edmonton and Victoria— 3 2-horse teams, 42 days, at \$ 8.....			336	00	
Edmonton and Battle River—1 4-horse team, 9 do 12.....			108	00	
do 3 2-horse teams, 18 do 8.....			144	00	
Edmonton— 1 2-horse team, 6½ days, at \$ 8.....			52	00	
Red Deer— 1 do 12 do 6.....			72	00	
Clarke's Crossing—1 double team, 1½ do 10.....			15	00	
do 13 do 40 do 8.....			320	00	
do 5 single teams, 22½ do 4.....			90	00	
Battleford— 1 team, 58 do 5.....			290	00	
Herders— 1 head herder, 30 days, at \$5.00.....			150	00	
do 5 2nd head herders, 109 do 4.00.....			436	00	
do 29 herders, 937 do 3.50.....			3,279	50	
do 5 do 80 do 3.00.....			240	00	
Wagon masters—9 men 342 do 4.00.....			1,368	00	
do 6 do 274 do 3.50.....			959	00	
Drivers— 1 man 41 do 2.00.....			82	00	
do 12 men 620 do 1.75.....			1,085	00	
Cooks— 1 man 66 do 2.50.....			165	00	
do 14 men 457 do 2.00.....			914	00	
Supplies for Transport and Mail Service.					
N. Bawlf, Winnipeg, hay, oats, cartage and bags			796	87	
X. Geangeon, work on steamer, 17 days.....			51	00	
J. Flanagan, Winnipeg, 39 bush. oats			19	45	
Gallagher & McGregor, 100 lbs. beef			17	00	
E. N. Lafranc, board of teamsters.....			14	00	
J. Hingston Smith & Co., 2 boxes cartridges.			6	00	
C. P. R. stockyards, 5 bundles hay			5	00	
Carried forward.....		909	32	574,952	81
				343,615	92

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward		909 32	574,952 81
Supplies for Transport and Mail Service.			
Qu'Appelle Valley Farming Co—			
Hay, 6½ tons, at Touchwood, at \$45		292 50	
do 192 do at \$22; 204½ tons, at \$20.....		8,310 00	
do 11½ do at 25		281 25	
4 tents.....		125 00	
Leeson & Scott, Qu'Appelle—			
166½ tons hay, at \$50		8,312 50	
2,390½ bush. oats, at \$2.50.....		5,976 88	
Transport of 3 officers		109 00	
G. H. V. Bulyea, Qu'Appelle, 6 chairs		6 00	
do do 3,543 lbs. bread, at 6c.....		212 58	
Procter Bros., Qu'Appelle, printing forms.....		196 50	
G. Thorne, 17½ tons hay, at \$22		385 00	
E. W. Warner, Qu'Appelle, 6 tons blacksmith's coal.....		120 00	
L. W. Mulholland, buckboard, saddle and harness		143 00	
O. C. Edwards, horse, buckboard and harness		275 00	
J. A. McGill, 2 buckboards		105 00	
J. Millar, buckboard and harness.....		95 00	
J. B. Milliken, 13 sets harness.....		60 00	
Watson Manufacturing Co., 1 buckboard		55 00	
W. Slater, 10 hay racks and labor.....		50 50	
J. McEwen, Qu'Appelle, shoeing horses.....		30 55	
W. E. Jones, Qu'Appelle, rent of storehouse, 5 weeks.....		25 00	
E. S. Brown, Fort Qu'Appelle, rent—April.....		21 43	
Dr. Hall, Qu'Appelle, horse medicine.....		17 15	
A. Atherton, 2 days collecting teams		12 00	
Finnerly & Moore, Fort Qu'Appelle, 1 Union Jack		10 00	
Cruthers & Tregent, Qu'Appelle, lumber.....		5 32	
S. H. Caswell, Troy, hardware and coal oil.....		444 10	
A. N. Wismer, Troy, cups, plates and pans.....		143 70	
S. R. H. Robinson, 1 saddle.....		50 00	
Thomson & Nelson, Troy, lumber		45 72	
J. C. Price, Troy, repairs and furniture.....		40 50	
Dominion Express Co.....		38 55	
A. Smith, Troy, shoeing horses.....		28 75	
Goldstein & Beauchamp, Troy, 1 tent.....		18 00	
R. S. Smith, hiring teams and putting up tents.....		17 00	
W. Gibson, Troy, 4 cords cut wood		16 00	
F. Bedor, Troy, 3½ days hauling hay.....		11 50	
Crawford & Robertson, Indian Head—			
1,652 bush. oats, at 70c		1,156 40	
31,211 lbs. chop feed, at \$2 25 per cwt.		702 25	
W. R. Robertson, Indian Head—			
1,117 bush. oats, at 70c		781 90	
35,995 lbs. chop feed, at \$2.25 per cwt.....		809 89	
415 cotton bags, at 25c.; 16 bush. potatoes, at \$1.....		119 75	
Fishleigh & Dillon, Indian Head, hardware			
J. F. Tims, lumber, tents and hardware		84 00	
F. G. Vallian, saddle, bridle and numnah.....		508 57	
R. W. Caswell, 33 tons hay, at \$45		35 00	
S. F. Clarke, hay, oats and wood		1,485 00	
H. Trounce, 10 tons of hay and horse hire.....		642 50	
T. Copeland, hay, 3 tons, at \$45		496 40	
J. M. Anderson, tent, hay, oats and meals.....		135 00	
A. McIntosh, 51 tons hay, \$1.0.0; barley, oats and straw, \$1.68.....		92 00	
D. T. Barnett, 24½ tons hay, at \$12		1,188 00	
Indians, resacking 4,000 bushels oats at Touchwood.....		294 00	
A. Lindenbergh, horse hire, 7 days, at \$3.....		80 00	
J. A. Smart, blacksmiths' coal.....		21 00	
Regina "Leader," printing pay-rolls and tickets.....		58 27	
G. Robertson, 142½ lbs. bread, at 3½c.....		32 00	
S. Hislop, shoeing horses.....		4 99	
J. J. Molloy, messengers and telegraphing.....		2 25	
		437 42	
Carried forward		36,161 89	574,952 81

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....		36,161 89	574,952 81
Supplies for Transport and Mail Services.			
J. M. McMahon, 9 tons hay, at \$40.....	360 00		
T. O. Power & Bros., provisions and hardware.....	434 41		
J. S. Gibb & Co., 20 waggon covers and 20 cart covers	320 06		
1,432 meals at Calgary, at 50c	716 00		
J. B. Rivet, Calgary, repairing Government waggons.....	68 50		
I. G. Baker & Co., 2 tarpaulins, at \$47.50	95 00		
A. McDonald, Calgary, 3 tons hay, at \$18.....	54 00		
Wm. Byers, Calgary, repairing Government carts and harness	32 25		
A. P. Samples & Co., Calgary, 185 lbs. beef, at 12½c.....	23 12		
H. McGinnis, 1,420 lbs. hay, at \$20 per ton.....	14 20		
F. J. Claxton, Calgary, 30 loaves bread, at 7½c	2 25		
Geo. Beatty, Edmonton, 8,000 lbs. oats, at 7c.....	560 00		
Wm. Leuney, Edmonton, horse shoeing and wagon repairs.....	178 80		
T. Lamoreau, 1 horse killed on Government service.....	150 00		
A. McDonald & Co., double wagon and forage.....	111 25		
W. McDonald, Edmonton, 67½ bush oats, \$1	67 50		
W. McLeod, Edmonton, 64½ bush. oats, at \$1.....	64 50		
Donald Ross, Edmonton, 63 meals and forage.....	84 10		
M. McLeod, Edmonton, 37 bush. oats and 18 sacks.....	48 95		
D. McLeod, Edmonton, 2 tents, at \$20.....	40 00		
J. Kelly, Edmonton, oats and rations.....	15 00		
S. B. Lucas, 11½ bush. oats, at \$1	11 41		
Sanderson & Looly, Edmonton, horse shoeing	27 00		
R. McKernan, Edmonton, rations and forage	10 00		
Norris & Carey, Edmonton, rations and forage.....	8 61		
M. McCauley, Edmonton, rations and forage.....	8 00		
G. Gagnon, Edmonton, rations and forage.....	7 62		
J. Frolinger, rations and forage.....	379 88		
K. Cameron, Sheep Creek, rations and forage	292 25		
Smith & Chalmers, High Creek, rations and forage	253 00		
R. McLellan, Red Deer, rations and forage.....	82 50		
Leo Gaetz, Red Deer, knives, plates and cups.....	10 80		
J. Bremner, Bear's Hills, beef and potatoes.....	216 50		
Chief Sampson, Bear's Hills, potatoes and barley.....	9 00		
F. Lucas, Peace Hills, barley and hay	10 50		
S. Hirschberg, Winnipeg, board of teamsters, at 40c a day.....	111 47		
Bower & Co., Brandon, crackers and cheese	11 06		
Men making pack saddles, at 20c. per hour	67 40		
			41,118 65
<i>Flat Boat Expedition to Fort Pitt :—</i>			
Boat builders, 455 days' work.....	2,126 62		
Hardisty & Fraser, lumber, oars and rope	877 16		
J. A. McDougall & Co., tar, oakum and hardware	655 25		
John Walter, 9 skiffs and 31 pumps.....	574 50		
A. Macdonald & Co., 4 scows and lumber	548 25		
D. Mulkins, pitch and rope.....	505 20		
M. McCauley, beef and tallow.....	263 50		
Donald Ross, oakum and nails.....	110 00		
K. A. McLeod, tools and pulleys.....	47 00		
Skiff, canoe and hardware.....	77 55		
Pilots and boatmen, 1,496 days' work in all.....	8,486 00		
			14,271 63
<i>Ferrying :—</i>			
Ferrying at Edmonton	595 10		
do Bow River.....	871 25		
do Red Deer	64 50		
do Fort Pitt	788 00		
			2,318 85
<i>Construction of Red Deer Fort :—</i>			
Geo. Byers, timber and labor.....	388 75		
Leo Gaetz, timber, hardware and teaming	297 00		
J. Stewart, lumber and teaming	144 80		
Sundry labor.....	88 50		
			919 05
Carried forward.....			633,580 40

Militia—Active Service.	\$ cts.	\$ cts.
Brought forward		633,580 40
Supplies for Transport and Mail Services—Continued.		
<i>Construction of Willow Creek Bridge:—</i>		
P. Casgrain, C.E., services and assistance	179 00	
J. Walker, plank, 1,500 feet.....	45 00	
J. Germain, round timber, 20 pieces	30 00	
S. Davies, inspecting, 2 days.....	8 00	
		262 00
Scouts and Couriers.		
<i>Major Walker's Scouts:—</i>		
Pay, 338 days in all	1,253 25	
Carrying despatches	255 00	
Board and meals	54 93	
Saddles, bridles and shoeing	74 50	
Horses, to be deducted from pay.....	625 00	
		2,262 68
<i>Steele's Scouts:—</i>		
5 horses, \$650; shoeing, \$265; forage, \$267	1,182 00	
Board, \$113.97; supplies, \$137.10	251 07	
		1,433 07
<i>Major Perry's Party:—</i>		
A McDonald & Co., 74½ bush. oats, at \$1.50	111 40	
Dr. Wilson, drugs and horse medicines	45 25	
		156 65
<i>Telegraph Line, Edmonton to Calgary:—</i>		
Workmen, 88 days in all	454 38	
Hire of teams.....	475 50	
Board and provisions	7 95	
Camp utensils.	36 00	
		973 83
<i>Telegraph Operators:—</i>		
Board of 2 operators	22 00	
Advance of pay to W. H. McLeneghen	25 00	
Fare of J. Horn	7 50	
		54 50
<i>Staff and Supply Offices:—</i>		
Winnipeg—		
Cab-hire, \$113; telegrams, \$19.56.....	132 56	
Analyzing beef, \$60; sundries, \$9.25.....	69 25	
		201 81
Troy and Qu'Appelle—		
5 horses, \$1,125; horse hire, \$66.....	1,191 00	
Saddlery, \$60; furniture, \$37.85.....	97 85	
Board and provisions, \$16.25; hardware, \$92.54	108 79	
Stationery, \$67.64; postage, \$45.....	112 64	
Labor, \$100.45; fuel, \$12.30.....	112 75	
		1,623 03
Prince Albert—		
Courier, \$325; storekeeper, \$156	481 00	
Cook, \$24; meals, \$11	35 00	
		516 00
Calgary—		
Supply officers and clerks, \$669; labor, \$31.....	700 00	
Travel, \$118.80; 1 horse, \$115.....	233 80	
3 rifles, \$90; cartridges, \$11.25.....	101 25	
Hay, 6½ tons, \$162.60; freighting, \$655.95.....	818 45	
Messenger, \$75; saddlery, \$82.50; stationery, \$46.90	204 40	
Furniture, 54; provisions, 18.45; rent, \$25.....	97 45	
Printing, "Herald," \$36.50; telegrams, 22.62.....	59 12	
		2,214 47
Edmonton—		
Clerks, \$395.50; storemen, \$336.50; labor, \$176.85	908 85	
Messengers, \$54.25; travel, \$27; buckboard, \$65	146 25	
Hardware, \$105.70; tent, \$25; stove, \$25.....	155 70	
Stationery, \$130.65; oats, \$47.60; printing, "Bulletin," \$208.50.....	386 75	
		1,597 55
Carried forward.....		644,875 99

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				644,875	99
Scouts and Couriers—Continued.					
<i>Staff and Supply Officers—Continued.</i>					
Swift Current, hardware, \$28.10; lumber, \$52.80				80	90
Fort Pitt, labor.....				31	61
Clarke's Crossing, messenger.....				45	00
Moose Jaw, bread.....				1	31
"A" and "B" Batteries, Canadian Artillery:—					
Provisions, \$112.49; fuel, \$22.80; hardware, \$23.75.....		159	04		
Smith work, \$23.50; horse medicine, \$17.50		41	00		
				200	04
<i>Cavalry School Corps:—</i>					
Beef, 216 lbs., at 17c				36	72
<i>7th Fusiliers:—</i>					
Lumber, \$20.32; bread, \$1.52.....				21	84
<i>Otter's Brigade, "C" Infantry School:—</i>					
7 horses, \$1,425; ambulance, \$150; saddlery, \$94		1,669	00		
Provisions, \$1,020.44; smith work, \$60.50		1,080	94		
Wood, \$114.75; stove, \$3.25; hay, \$4.75.....		122	75		
				2,872	69
<i>10th Grenadiers:—</i>					
Horse, \$212.50; medical attendance, \$63.50.....		276	00		
Saddle and bridle, \$38; 20 buckets, \$15		53	00		
				329	00
<i>Governor General's Body Guards:—</i>					
Provisions, \$81.60; lumber, \$7.25; smith work, \$11.....		99	85		
Messenger, \$8; team, \$12; hardware, \$5.25.....		25	25		
				125	10
<i>York and Simcoe Battalion:—</i>					
Provisions, \$1,430.91; drugs and doctor, \$78.60.....		1,509	51		
Horse hire, 10.00; fuel \$12; lumber, 17.97.....		39	97		
				1,549	48
<i>Montreal Garrison Artillery:—</i>					
Fuel, \$42; potatoes, \$20.82; forage, \$20.70.....				83	52
<i>65th Battalion:—</i>					
Clothing, \$840.85; stationery, \$ 84.20; drugs, \$206.50.....		1,131	55		
Provisions, 284.68; saddlery, 321.15; forage, 511.08.....		1,116	91		
12 toboggans, \$ 216.00; light, 7.25; labor, 114.00.....		337	25		
Timber, 1,429.39; horse hire, \$135; bags, 6.75.....		1,571	14		
Hardware, 49.75; 2 horses, 240; teaming, \$432.....		721	75		
				4,878	60
<i>9th Battalion, Quebec Voltigeurs:—</i>					
7 horses, \$1,410.00; saddlery, \$73.00; lumber, \$12.40.....		1,495	40		
Provisions, 1,358.86; freight, 22.82; labor, 17.50		1,399	18		
Water, \$143; fuel, \$10; light, \$20.....		173	00		
Board, 813; forage, \$75.86; drugs, \$234.50.....		1,123	36		
Stationery, \$101.92; smith work, \$15.50; flags, \$7.55		124	97		
Printing, "Herald," \$89; telegrams, \$2.45; travel, \$37.....		128	45		
				4,444	36
<i>Halifax Provisional Battalion:—</i>					
Provisions, \$791.08; lumber, \$15.92.....				807	00
<i>Winnipeg Field Battery:—</i>					
28 horses, \$5,253; forage, \$31; clothing, \$29		5,313	00		
Harness, \$49.95; meals, \$116.50; freight, \$22.70.....		189	15		
Stationery, \$9.25; smithwork, \$11.25		20	50		
				5,522	65
<i>90th Battalion:—</i>					
Stationery, \$19.55; postage, 65c.; lumber, \$11.22.....		31	42		
Case and straps, \$12; repairs, \$5.75.....		17	75		
				49	17
Carried forward.....				665,554	98

Militia—Active Service.		\$	cts.	\$	cts.		
Brought forward				665,954	98		
Scouts and Couriers—Continued.							
91st Battalion:							
Provisions, \$5,803.12; drugs, \$8 20; fuel, \$3.50		5,814	82				
Hardware, \$17 05; stationery, \$7.05; travel, \$19.35			63	45			
Postage, \$5.00; forage, \$15; lumber, \$5.30			25	30			
Smith work, \$19; saddlery, \$4			23	00			
				5,926	57		
Winnipeg Light Infantry:—							
Provisions, \$591.74; meals, \$396.50; travel, \$18		1,006	24				
Hardware, 70 50; clothing, \$299 20; saddlery, \$31.50			401	20			
Stationery, \$26.15; lumber, \$9.47			35	62			
				1,443	06		
Winnipeg Cavalry:—							
Beef, \$95.71; shoeing, \$9.75				105	46		
Edmonton Volunteer Co.:—							
Provisions, \$371 25; horsehire, \$70; teaming, \$100		541	25				
Ammunition, \$209.48; hardware, \$66.90; labor, \$10.			286	38			
Tubs and pails, \$24; drugs, \$4.50			28	50			
				856	13		
Moose Mountain Scouts:—							
4 horses, \$570; provisions, \$37.82; rent, \$20		627	82				
Clothing and rations, \$391.80; forage, \$50 38			442	18			
Hardware, \$1.70; lumber, \$10.60; 3 tents, \$38			60	30			
Saddlery, \$47.50; stationery, \$4.14; fuel, \$19			70	64			
				1,190	94		
Dennis' Corps:—							
Rope, hardware and wood				19	88		
Boulton's Mounted Corps:—							
80 horses		14,058	00				
60 rifles, \$1,337.50; 6 revolvers, \$111; ammunition, \$133.30		1,581	80				
60 rubber sheets, \$135; examining recruits, \$29			164	00			
Rifle covers and belts, \$216.80; straps and haversacks, \$38.50			255	30			
80 saddles, \$972.75; other saddlery and harness, \$1,037.45		2,010	20				
Provisions, \$196.17; forage, \$597.62; field glass, \$20			813	79			
Doctor, \$37.50; labor, \$28; meals, \$297.65			363	15			
Smithwork, \$13 75; freight, \$224.17; drugs, \$75.30			313	22			
Clothing, \$685.30; light, \$5 30; fuel, \$2			692	60			
Hardware, \$161.56; tobacco, \$42.30; 2 wagons, \$140			343	86			
35 pairs blankets, \$128; stationery, \$5.65			133	65			
				20,729	57		
Rocky Mountain Rangers:—							
50 outfits of saddlery, \$1,400; charges, \$7				1,407	00		
Alberta Mounted Rifles:—							
50 outfits of saddlery, \$1,400; freight and charges, \$124.05		1,524	05				
Horse, \$250; stationery, \$30.60			280	60			
Meals, \$6 25; forage, \$6.10; drugs, \$92.50			104	85			
				1,909	50		
Escort of Prisoners:—							
Board, \$76.25; forage \$13				89	25		
				699,632	34		
Summary—Hudson Bay Co.		Supplies.	Payments.	Commission 5 per cent.			
		\$	\$	\$			
		cts.	cts.	cts.			
Winnipeg		265,624	15	260,355	54	13,017	78
Qu'Appelle		24,442	91	52,602	12	2,630	10
Fort Ellice		1,171	63	7,015	62	350	78
Calgary				84,953	35	4,247	68
Edmonton				57,799	71	2,889	98
Teaming, pay rolls				236,906	00	11,845	30
Total, \$1,025,852.65		291,238	69	699,632	34	34,981	61

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Expenditure in Ottawa.							
F. E. P. Aldrich, Militia Department, extra service.....	(Contrary to Section 49 of Civil Service Act.)			100	00		
J. A. McCann, Extra Clerk, 111 days, at \$2.....				222	00		
A. N. Bell do 49 do				98	00		
T. Bogue do 28 do				56	00		
Miss E. K. Maybee do 68 at \$1.50.....			102	00			
do 23 hours extra work.....			11	50			
				113	50		
Surgeon-General's Office—							
J. A. Polkinghorne, 60 days, at \$2.....				120	00		
S. Coulson 53 do				106	00		
Extra help at stores, 2 men				53	00		
T. C. Anderson, drafting for ambulance waggon.....				33	00		
D. G. R. Mann, design and 2 tracings.....				26	00		
G. Smith, coloring and lettering maps.....				9	00		
W. H. Holland, 1,000 maps, seat of rebellion.....				80	00		
Holland Bros., 1 Remington type writer.....				97	50		
S. & H. Borbridge, 2 pieces felt for type writer.....				1	25		
R. Jordan, 2 telephone resonators.....				6	00		
Dr. F. X. Valade, analysing rations				25	00		
J. MacLaren & Co., lumber.....				46	90		
Cartage, \$87.15; cab hire, \$98.10				285	25		
Expenses shipping hospital supplies.....				77	20		
Telegrams at Ottawa.....			9,020	76			
do Kingston.....			23	44			
do London.....			15	68			
				9,059	88		
Canadian Express Co				2,550	86		
Dominion do				434	05		
Stationery Office.....				251	18		
Queen's Printer.....				446	70		
						14,298	27
Cartridge Factory—Quebec.							
Edison Electric Light Co., plant in factory.....				2,600	00		
Beaudet & Chénic—							
15,000 lbs. R. F. G. powder, at 17½c....			2,625	00			
38 tons, 1 cwt., 2½ qrs. pig lead, at \$67.50 a ton.....			2,570	47			
6,581 lbs. copper slips, at 19½c.....			1,283	30			
39,699 lbs. brass do 17c.....			6,748	83			
48,164 do do 16½c.....			7,947	06			
47,764 lbs. iron do 4c.....			1,910	56			
90 lbs. cast steel slips, at 25c.....			22	50			
175 reams brown paper, at \$10.95.....			1,916	25			
87 do do 5.85.....			608	95			
257 reams wrapping paper, at \$3.30.....			848	10			
75 do tissue paper, at \$1.15.....			86	25			
1,959 lbs. shellac, at 20c.....			391	80			
262 lbs. ground turmeric, at 9c			23	58			
23 galls. olive oil, at \$1.25			28	75			
410 lbs. twine, at 25c.....			102	50			
660 lbs. strong glue, at 14c.....			92	40			
60 galls. boiled linseed oil, at 75c.....			45	00			
60 do raw do 72c.....			43	20			
70 do methylated spirits, at \$1.20.....			84	00			
175 do Stockholm tar, at 35c.....			61	25			
72 tons 7 lbs. double refined shellac, at \$65.....			4,680	20			
94 lbs. fulminate of mercury, at \$4.85.....			455	90			
94 lbs. chlorate of potash, at 22c.....			20	68			
74 lbs. sulphide of antimony, at 15c.....			11	10			
				32,507	63		
						35,107	63
Carried forward						49,405	90

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						49,405 90
General Supplies.						
Hartley & Graham, New York—						
1,001 Colt's revolvers, at \$13.....	13,013	00				
100,100 rounds cartridges, at 97c.....	970	97				
Bank commission.....	52	44				
			14,036	41		
J. H. Ashdown, Winnipeg—						
36 Winchester carbines, at \$18.75.....	675	00				
50 holsters, at \$1.25.....	62	50				
50 leather belts, at 75c.....	37	50				
100 O. S. picks, at 85c.....	85	00				
Mattocks, picks and plates.....	58	35				
			918	35		
Boyd & Co., Winnipeg—						
6 Winchester carbines, at \$18.75.....			112	50		
J. Hingston Smith & Co., Winnipeg—						
1 Colt's revolver, \$25; extra parts, \$6.40.....	31	40				
1 holster and belt, \$3; cartridges, \$1.50.....	4	50				
24 rubber sheets, at \$1 50.....	36	00				
			71	90		
G. May & Co., Ottawa—						
1,700 rubber blankets, at \$1.40.....	2,380	00				
2 sets shoemakers' tools, at \$14.66.....	29	32				
			2,409	32		
Gutta Percha and Rubber Manufacturing Co., Toronto—						
1,200 rubber sheets, at \$1.38.....	1,656	00				
500 do 1.50.....	750	00				
			2,406	00		
McIlroy, & Co., Toronto—						
600 rubber camping blankets, at \$2.60.....			1,560	00		
Goodyear Rubber Co., Montreal—						
500 rubber blankets, at \$1.25.....			625	00		
Heney & Lacroix, Montreal—						
300 waterproof sheets, and 950 greatcoat straps.....			518	95		
J. Hamel et Fères, Quebec—						
5,500 single grey blankets, at \$1.80.....	9,900	00				
500 woolen undershirts, at 75c.....	375	00				
500 pairs drawers, at 75c.; less freight, \$99.04.....	275	96				
			10,550	96		
Cantlie, Ewan & Co., Montreal—						
2,400 grey blankets, at \$1.80.....	4,320	00				
167 doz. pairs Shetland shirts and pants, at \$8 50.....	1,419	50				
41½ doz. pairs shirts, at \$7.....	291	67				
41½ doz. pairs drawers, at \$7; less freight, \$41.70.....	249	97				
			6,281	14		
P. H. Chabot, Ottawa—						
1,000 grey flannel shirts, at \$1.29.....	1,290	00				
1,500 woolen undershirts, at 75c.....	1,125	00				
1,500 pairs woolen drawers, at 75c.....	1,125	00				
125 doz. knitted undershirts, at \$8.80.....	1,100	00				
125 doz. do drawers, at \$8.80.....	1,100	00				
125 doz. pairs woolen socks, at \$2.90.....	362	50				
			6,102	50		
McIntyre, Sons & Co., Montreal—						
1,201 woolen undershirts, at 71c.....	852	71				
1,200 pairs woolen drawers, at 71c.....	852	00				
997 woolen shirts, at 75c.....	747	75				
996 do drawers, at 75c.....	747	00				
1,016 grey flannel shirts, at \$1.25.....	1,270	00				
			4,469	46		
Gault Bros, Montreal—						
2,022 woolen undershirts, at 75.....	1,516	50				
2,004 do drawers, at 75c.....	1,503	00				
			3,019	50		
Carried forward.....			53,081	99		49,405 90

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		53,081 99	49,409 50
General Supplies—Continued.			
J. M. Garland, Ottawa—			
2,027 linen towels, at 17 $\frac{1}{2}$ c.....	362 33		
2,000 pairs socks, at 24 $\frac{1}{2}$ c.....	483 53		
800 undershirts, at 73 $\frac{1}{2}$ c.....	590 00		
800 pairs drawers, at 73 $\frac{1}{2}$ c.....	590 00		
		2,025 66	
A. French, New Edinburgh—			
1,200 grey blankets, at \$1.50.....		1,800 00	
Thibaudeau Bros. & Co., Winnipeg—			
1,000 grey blankets, at \$1.32 $\frac{1}{2}$		1,325 00	
P. C. Auclair, Ottawa—			
1,249 grey flannel shirts, at \$1.29.....		1,611 21	
J. O'Brien & Co., Montreal—			
1,001 grey flannel shirts, at \$1.29.....		1,291 29	
A. Morrison & Co., Toronto—			
961 grey flannel shirts, at \$1.25.....		1,201 25	
G. R. Renfrew & Co., Quebec—			
990 fur caps, at \$1.18.....		1,168 20	
J. Martin & Co., Montreal—			
500 white helmets, at \$1.25.....	625 00		
28 doz. forage caps, at \$6.....	168 00		
		793 00	
A. D. Richard, Ottawa—			
500 woolen undershirts, at 74 $\frac{1}{2}$ c.....	372 50		
500 pairs woolen drawers, at 74 $\frac{1}{2}$ c.....	372 50		
		745 00	
T. A. Code, Perth—			
2,000 pairs socks, at 24c.....	480 00		
7 do samples, at 35c.....	2 45		
		482 45	
J. Reid, Osceola—			
200 pairs grey blankets, at \$1.80.....		360 00	
J. Hall & Co., Brockville—			
250 pairs white buck gloves, \$1.25.....	312 50		
7 do mitts, at 75c.....	5 25		
7 do yellow moose gloves, at \$1.25.....	8 75		
7 do black kid mits, at 75c.....	5 25		
		331 75	
T. Borbridge, Ottawa—			
500 pairs woolen socks, at 25c.....		125 00	
E. A. Holden, Frelighsburg—			
501 pairs socks, at 24c.....		120 24	
J. Popham & Co., Montreal—			
3,786 pairs leather ammunition boots, at \$2.10.....	7,950 60		
947 do black moccasin leg boots, at \$2.50.....	2,367 50		
2 do brown leather leg boots, at \$2.75.....	5 50		
		10,323 60	
E. A. Whitehead & Co., Montreal—			
1,995 pairs ammunition boots, \$1.90.....		3,790 50	
G. Boivin, Montreal—			
992 pairs boots, at \$2.45.....		2,430 40	
Ames, Holden & Co., Winnipeg—			
218 pairs laced boots, at \$2.50.....	545 00		
234 do 2.00.....	468 00		
5 peg cuts, \$12.50; cases, \$8.....	20 50		
		1,033 50	
C. E. Ranger & Co., Montreal—			
6 doz. cases boot grease.....		12 00	
L. Grattan, and Canada Cotton Co—			
200 camp beds, at \$3, less freight.....		598 18	
W. Normand, Ottawa (covered by refund of \$251.42)—			
507 $\frac{1}{2}$ lbs. tobacco, at 40c.....	203 00		
33 $\frac{1}{2}$ doz. pipes, at \$1.44.....	48 00		
		251 00	
Carried forward		84,901 22	49,405 90

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		84,901 22	49,405 90
General Supplies—Continued.			
H. Meadows & Co., Ottawa—			
1,500 mess tins, at 45c.....	675 00		
150 Flanders camp kettles, at \$1.75.....	262 50		
2½ gross table spoons, at \$3.90	9 10		
		946 60	
Jos. Esmonde, Ottawa—			
1,001 canteens, at 50c.....	500 50		
150 Flanders kettles, at \$1.90.....	285 00		
36 snow shovels and 16 axehandles	59 10		
Can openers and locks	35 00		
		879 60	
E. G. Laverdure, Ottawa—			
1,000 canteens, at 50c.....	500 00		
200 camp kettles, at \$1.90.....	380 00		
		880 00	
Blyth & Kerr, 1,030 canteens, at 50c.....		515 00	
V. Grenier, 1,050 mess tins, at 45c.....		473 50	
Graves Bros., 536 do at 50c.....		268 00	
W. Clendinning & Son, 50 kettles, at \$1.25.....		62 50	
T. Birkett, 2½ gross table spoons, at \$3.....		7 00	
Smith & Mitchell, 1,760 lbs. hay, at \$40.....		35 20	
Stalker & Hutchins, Winnipeg—			
100 saddles, at \$11.....	1,100 00		
100 felt numnahs, at \$2.25	225 00		
100 russet halter bridles, at \$2.25.	225 00		
50 revolver holsters and belts, at \$2.25	112 50		
		1,662 50	
Mulholland Bros., Winnipeg—			
1,352 water bottles and straps, at 35c	473 20		
200 spades, \$200; 130 axes, \$100.....	300 00		
72 picks, \$82.80; hardware, \$8.20	91 00		
		864 20	
R. J. Whitla & Co., Winnipeg—			
50 shirts, 50 drawers and 100 mosquito nets		79 17	
C. P. R. dining room, Winnipeg, 15 meals		7 50	
Ottawa "Citizen"—			
10,000 forms, of 4 kinds		88 21	
			91,669 20
Medical and Ambulance Service.			
Advances unaccounted for, June 30, 1885—			
Dr. Bergin.....	600 00		
Hon. Dr. Sullivan	200 00		
Dr. Orton.....	200 00		
Dr. Roddick, for travelling expenses.....	500 00		
do for pay of staff.....	1,600 00		
Dr. Casgrain	500 00		
Dr. Nattress.....	250 00		
Dr. J. Duncan.....	50 00		
Dr. H. T. Corbett.....	40 00		
Dr. F. Murray.....	35 00		
Dr. O. Cloutier.....	25 00		
Dr. J. Park.....	20 00		
		4,020 00	
Pay of Staff—			
Moose Jaw Hospital, April 5 to July 7.....	2,364 62		
Winnipeg Ambulance Corps, April 5 to May 31	1,002 09		
Calgary Hospital, April 4 to May 31	769 60		
Qu'Appelle Hospital, April 15 to June 30.....	580 25		
Dr. J. Might, 20 days, to April 18, at \$2.43.....	48 60		
do 73 do June 30, at 4.65	339 45		
Dr. H. Corbett, 21 days, to May 31, at 4.65.....	96 40		
Dr. E. Benson, 17 do 29, at 5.65.....	96 05		
		5,297 06	
Carried forward.....		9,317 06	141,075 10

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		9,317 06	141,075 10
Medical and Ambulance Service—Continued.			
Hon. Dr. M. Sullivan—			
Fare of self, Ottawa to Winnipeg.....	84 30		
do cook, Kingston do.....	59 30		
do accountant, Cornwall to Winnipeg.....	20 25		
Lumber, shelving and books.....	9 51	173 36	
T. R. Almon, Inspector of Hospitals—			
Pay, 53 days, to June 18, at \$3.65.....	193 45		
Hotel expenses at Winnipeg, 40 days, at \$2.00.....	80 00		
Hotel allowance, returning home, 9 do 3.50.....	31 50		
Expenses, Halifax to Winnipeg.....	31 00	335 95	
Dr. C. M. Douglass—			
Travel, Lakefield to Ottawa and return.....	22 05		
Pay and allowance.....	22 00		
Expenditure for which no details are given.....	130 00	174 05	
Dr. Hooper, fare, Kingston to Winnipeg		50 15	
Dr. H. R. Casgrain, expenses, Moose Jaw to Windsor.....		24 00	
Hospital Corps, 14 meals at Hamilton.....		7 50	
M. Gerrie, Winnipeg, board of Ambulance Corps.....		299 95	
P. Nugent, Winnipeg, board and meals		25 00	
Henry Morgan & Co., Montreal—			
650 mattresses, at \$5.25.....	3,412 50		
1,100 sheets, at 0.90.....	990 00		
650 pillows, at 1.00.....	650 00		
650 bolsters, at 1.00.....	650 00		
1,300 pillow-slips, at 0.33	429 00		
1,100 bolster-slips, at 0 38	418 00		
300 palliasses, at 1.25.....	375 00		
350 counterpanes, at 1.10.....	385 00		
752 towels, 24 towel racks, 36 table cloths	269 42		
72 napkins, 400 pairs socks, 6 flags.....	168 80		
25 yds. red flannel, at 50c.....	12 50		
24 stools, 123 bags, 48 bandages.....	70 90		
Baling mattresses and pillows	380 75		
	8,211 87		
LESS—4 per cent. reduction.....	328 46		
		7,883 41	
Cantlie, Ewan & Co., Montreal, 200 pairs hospital blankets		574 00	
A. H. Girard, New York—			
7 operating cases.....	356 75		
1,400 pocket knives.....	510 00		
2 veterinary cases, at \$35.....	170 00		
10 pocket instrument cases, at \$25.....	250 00		
3 syringes, 1 pouch, and charges.....	13 01		
50 hospital surgeons' blank books, at \$2.10.....	105 00	1,404 76	
Kirk, Lockerby & Co., Montreal, provisions, fruit and spirits.....		1,786 56	
W. T. Fairman, Montreal, 123 folding stretchers.....		798 50	
R. B. Coulson & Co.—			
296 pairs carpet slippers, at 67½c.....	199 80		
20 night hospital chairs, at \$3.50.....	70 00		
100 common chairs, at 40c.....	40 00		
Brushes, combs and sponges.....	56 00		
Straps, vapor bath, valises and bags.....	41 35	407 16	
J. B. Cartwright & Co., Montreal, stout, brandy, rye and sherry		345 91	
G. Goldie, Montreal—			
Glassware and crockery	1,467 14		
Saws, knives, hammer and spoons.....	404 20		
		1,871 34	
Carried forward.....		25,478 65	141,075 10

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward			25,478 65	141,075 10
Medical and Ambulance Service—Continued.				
Evans, Sons & Co., Montreal, drugs.....			1,534 04	
W. Glendenning, 12 sets hospital cooking apparatus.....			447 00	
T. Sonne, 36 waterproof covers			270 00	
Armstrong & Co., 200 folding cots, at \$3.50.....			700 00	
J. Martin & Co., 46 pocket filters			21 15	
R. Mitchell & Co., 49 tin water cans			74 50	
Canada Rubber Co., 100 rubber sheets			225 00	
Granby Rubber Co., 50 sheets, 9 bath tubs and 3 cushions			218 22	
Goodyear Rubber Co.—				
50 double coated white sheets, at \$4 50.....		225 00		
10 bath tubs and 2 fire buckets.		95 80		
			320 80	
Gutta Percha and Rubber Co., New York, 2 beds, 4 rugs and				
4 pillows.....			88 75	
E. Giroux & Frère, Quebec, drugs			186 85	
J. Lewis, Montreal do			21 70	
Coverton & Co., do do			20 55	
W. P. Thompson, 6,000 pills, at \$12.50			75 30	
Flack & Van Arsdale, Cornwall, crockery			63 20	
Becket Bros., Montreal, printing 2,000 cards			13 75	
A. Bureau, printing forms and cards			219 25	
Board of invalids in Winnipeg hospital.....			501 00	
W. J. Mitchell, Winnipeg, drugs			104 92	
M. Keachie, Winnipeg, team for ambulance, 23 days, to May 7.			115 00	
Buchanan & Graham, 2 horses			200 00	
C. C. Montgomery, 1 buckboard			67 00	
Field & Co., Winnipeg, 1 set double harness.....			35 00	
O. P. Railway Co.—				
5 tents and 2 tent covers.....		155 00		
Caboose fittings, \$85.29; railway spikes, \$12.....		97 29		
			252 29	
J. H. Ashdown, Winnipeg, 4 cook stoves, at \$45.....			180 00	
S. Tapley, Moose Jaw, washing			52 50	
T. Scott, Winnipeg, 4 doz. chairs			36 00	
A. Hardie, Moose Jaw, 2 months' rent of storehouse			50 00	
Storage, \$34.64; cartage, \$30; cooking, \$4.50			69 14	
Inspector Norman, outlay: provisions, \$59.90; fuel and light,				
\$12.50.....			72 40	
A. McDonald, Battleford, eggs, milk and washing.			21 75	
E. Colpitts, Moose Jaw, 513 quarts milk.....			46 17	
Hudson Bay Co., 1 barrel oatmeal			7 50	
Dr. Canniff, Toronto—				
Expenses going out with nurses.....		114 25		
Returning to Toronto with Pte. Canniff		85 75		
			200 00	
				31,989 38
Transport and Mail Service.				
North-West Coal and Navigation Co., advances.....			36,000 00	
Grand Trunk Railway		5,958 76		
Intercolonial do		4,326 26		
Canada Atlantic Railway.....		2,412 72		
North Shore Railway.....		2,048 12		
Kingston and Pembroke Railway		504 05		
Northern and North-Western Railway		385 05		
Canadian Pacific Railway		18 42		
St. Lawrence and Ottawa Railway		8 63		
Allan Line, freight from England.....		1,051 07		
Temperley Line do		267 50		
Harbor dues		32 31		
			17,012 89	
Carried forward			53,012 89	173,064 48

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward					53,012	89 173,064 48
Transport and Mail Service—Continued.						
Bell, Lewis & Co., Winnipeg, teaming—						
Troy to Touchwood, 75 miles, 25 tons, at \$52.50	1,312	50				
do Houghton, 45 miles, 6½ tons, at \$31.50	196	87				
do Humboldt, 150 miles, 6½ tons, at \$105	656	25				
do Clarke's Crossing, 200 miles, 377·47 tons, at \$140	52,845	80				
	55,011	42				
Less—Short deliveries—cost and freight	2,236	50				
			52,774	92		
F. F. Tims, freighting 32,072 lbs., at 11½c			3,688	28		
G. Beattie, Touchwood, 4½ tons hay, at \$15			67	50		
S. McCormick, stable boss. 54 days, at \$2			108	00		
T. Welsh, blacksmith, 50 days, at \$3 50			175	00		
R. McManus, 34 meals for teamsters			17	00		
W. J. Mitchell, drugs for veterinary surgeon			67	11		
Teams removing sick, at \$8 per day			256	00		
Lt.-Col. Forrest, for mail service, 33 days			82	00		
Herders and guides, at \$4			20	00		
Bonus of \$10 to teamsters returning from Edmonton to Calgary			770	00		
					111,038	70
Telegraph Service.						
Operators—Pay	534	00				
do Board	102	50				
do Travelling expenses	178	75				
					815	25
Tweed & Ewart, Medicine Hat—						
Provisions, \$589.98; hardware, \$169.10	759	08				
9 wagons, \$585; 3 tents, \$63	648	00				
Freight, \$202.80; furniture, \$95	297	80				
Stationery, \$10.35; cash and goods to men, \$575.80	586	15				
			2,291	03		
Grant & Ross—						
Provisions, \$319.46; forage, \$136.20; 2 tents, \$85	540	66				
Hardware, \$5.47; teams, \$938.78; labor, \$187.50	1,131	75				
Issues to men	43	66				
			1,716	07		
North-Western Coal and Navigation Co.—						
Provisions, \$ 60.58; hardware, \$ 12.25; forage, \$ 19.14	91	97				
Messengers, 150.00; lumber, 57.00; labor, 127.66	334	66				
Furniture, 28.85; travel, 133.00; teaming, 184.00	345	85				
Ferries, 192.00; issues to men, 86.79	278	79				
			1,051	27		
I. G. Baker & Co., provisions, \$130.82; forage, \$32.69			163	51		
E. M. Robinson & Co., Moose Jaw, provisions, \$113.06; hardware, \$3.80			116	86		
W. L. Nicol, Moose Jaw, provisions			102	82		
Baker & Lee, Moose Jaw, provisions, \$23.45; hardware, \$8.10; freight, \$45			76	55		
A. M. Hogg, Lethbridge, provisions, \$50; board, \$31			71	00		
Campbell Bros., Winnipeg, provisions, \$3.85; hardware, \$20.05			23	90		
Foley Bros., Woodpecker, provisions			5	40		
Stewart Ranch Co., 2 mares, \$300; collars, \$12			312	00		
J. Hope, Winnipeg, 2 tents, \$114.25; bed and stove, \$11.50			125	75		
J. Campbell, Winnipeg, double buckboard			103	50		
J. H. Smith & Co., Winnipeg, rifle, \$24.25; steel chain, \$8			32	25		
Stalker & Hutchings, Winnipeg, harness			48	50		
Field & Co., Winnipeg, straps			8	50		
Western Electric Co., Chicago, apparatus			93	31		
McKerney & Johnston, Winnipeg, climbers			6	00		
P. Maskell, Moose Jaw, hardware, \$3.75; labor, \$147; forage, \$26			181	75		
W. M. Walsh, Moose Jaw, forage			69	95		
W. D. Barclay, travel, \$27.40; teaming, \$6; labor, \$7.41			40	81		
Carried forward			6,640	73 284,918 48		

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		6,640 73	284,918 43
Telegraph Service—Continued.			
A. Hardie, 1 pony		65 00	
N. Mathewson, delivering telegraph poles		131 50	
W. McCarter, Moose Jaw, teaming, 4 days		24 00	
Board of men, sundry persons		159 00	
Canadian Pacific Railway, apparatus, \$135.87; freight, \$556.81; travel, \$252.20		944 88	
Dominion Express Co., Winnipeg, charges		64 10	
Burn & Verner, express and freight		300 00	
Operator and accountant		125 00	
F. N. Gisborne, travelling expenditure	374 12		
do living allowance, 77 days	385 00		
		759 12	
Hartley Gisborne, salary, June and July	200 00		
do living allowance, 52 days, at \$3.50	182 00		
do travelling expenses	43 88		
		425 88	
Teamsters, \$4,065.20; laborers, \$3,500.06	7,565 26		
Smith work, \$17.30; horse hire, \$24; ferries, \$13.50	54 80		
Saddle, \$25; travel, \$19.90	44 90		
Surveyors, \$209.70; lumber, \$26.40	236 10		
		7,901 06	
		17,540 27	
Less—Balance due F. N. Gisborne		40 27	17,500 00
Ahearn & Soper, Ottawa—			
3 sets telegraphic instruments	164 82		
1 field telegraph outfit	75 25		
Cells and batteries	296 85		
		536 92	
E. Chanteloup, 3 Morse telegraph instruments		162 00	
H. Dobell & Co., 522 lbs. sulphate of copper		35 44	
Western Electric Co., apparatus		135 59	
Keewatin Lumbering and Manufacturing Co.—			
2,429 telegraph poles, 25 feet long, at \$2	4,858 00		
Less—Freight, Keewatin to Moose Jaw	2,076 89		
		2,781 11	
I. G. Baker & Co., McLeod—			
Hauling poles, 380 days' work, at \$15	5,700 00		
Less—Reduction	700 00		
		5,000 00	
			8,651 00
Staff and Offices.			
Major General Laurie—			
Advance of pay	400 00		
Travelling expenses, Halifax to Swift Current	38 00		
Living allowance, 15 days, at \$3.50	52 50		
		490 50	
Lord Melgund—			
Pay, as Lieut.-Col., April 4 to May 18, at \$4.87	219 15		
Field allowance, 39 days, at \$1	39 00		
Travelling allowance, 6 days, at \$3.50	21 00		
Pullman returning to Ottawa	8 00		
		287 15	
Lt.-Col. Jackson—			
Pay 94 days to June 30, at \$4.87	457 78		
Hotel allowance, 94 days, at \$3.50	329 00		
Allowance for horse and forage, 94 days, at \$1.35	126 90		
Travelling expenses	23 90		
		937 58	
Carried forward		1,715 23	311,069 49

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,715	23	311,069	49
Staff and Offices—Continued.						
<i>Lt.-Col. Lamontagne—</i>						
Pay, 72 days, to June 9, at \$4.87.....	360	64				
Hotel allowance, 72 days, at \$3.50	252	00				
Horse and forage allowance.....	97	85				
Expenses returning to Ottawa.....	14	15				
				714	64	
<i>Lt.-Col. VanStraubenzee, advance</i>				100	00	
<i>Lt.-Col. Houghton, field allowance, 50 days, at \$1.....</i>				50	00	
<i>Lt.-Col. D. A. Macdonald, Supply Officer—</i>						
Pay, 60 days, to May 27, at \$4.87 (see page 499)	292	20				
Hotel allowance, 60 days, at \$3.50.....	210	00				
Allowance, 60 days, at \$1.....	60	00				
Field allowance, 61 days, at \$1.....	61	00				
Travelling expenses returning	28	75				
				651	95	
<i>Lt.-Col. Forrest—</i>						
Pay, 95 days, to June 30, at \$5.....	475	00				
Hotel allowance, 75 days, at \$3.50.....	262	50				
Pullman, Calgary and return.....	8	00				
				745	50	
<i>Lt.-Col. Whitshead—</i>						
Pay, 71 days, to June 20, at \$4.87.....	345	77				
Horse and forage allowance, 71 days.....	95	85				
Hotel allowance, 70½ days, at \$3.50.....	246	75				
Travelling expenses, Montreal to Winnipeg.....	20	75				
				709	12	
<i>Lt.-Col. A. Fraser—</i>						
Pay, April 29 to June 30, 63 days, at \$4.87.....	306	81				
Travelling expenses, Rivière Ouelle to Winnipeg.....	40	40				
Street car fares, Winnipeg.....	7	00				
				354	31	
<i>Major Guy—</i>						
Hotel allowance, 82 days, to June 30, at \$3.50.....	287	00				
Travelling expenses, for which no vouchers have been received	76	45				
				363	45	
<i>Major Rickards, 101 days, to June 30, at \$3.90.....</i>				393	90	
<i>Major Vaughan—</i>						
Pay, 86 days, to 30th June, at \$3.58.....	307	88				
Field allowance, 61 days, to June 4.....	61	00				
				368	88	
<i>Major Street, field allowance, 68 days, to June 2.....</i>				68	00	
<i>Lt.-Col. Atwood—</i>						
5 days, as Camp Quartermaster, at \$4.87.....	24	35				
Cartage of office furniture.....	1	00				
				25	35	
<i>Capt. Kirwin—</i>						
Pay, 99 days, to July 8, at \$2.82.....	279	18				
Hotel and field allowance.....	123	05				
				402	23	
<i>Capt. Heigham—</i>						
Pay, 54 days, May 31, at \$3.90.....	210	60				
Horse allowance.....	54	00				
Field allowance, 34 days, to May 10, at 75c.....	25	50				
				290	10	
<i>Capt. Palliser, advances for pay</i>				250	00	
<i>Capt. Swinford, advance of pay</i>				325	00	
<i>Capt. Allan—</i>						
Pay, 89 days, to June 30, at \$3.58.....	318	62				
Field allowance, 61 days, to June 4, at 75c.....	45	75				
				364	37	
Carried forward			7,892	03	311,069	49

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		7,892 03	311,069 49
Staff and Offices—Continued.			
Capt. A. W. Morton—			
Pay, 86 days, to June 30, at \$3.58	307 88		
Field allowance, April 5 to June 4.....	45 75		
		353 63	
Capt. Hudon, advance of pay.....		50 00	
Lieut. Freer—			
Advance of pay.....	20 00		
Hotel allowance, 12 days, to May 8.....	42 00		
Field allowance, 61 days, to June 26, at 62c.....	37 82		
Expenses, St. John to Winnipeg	18 00		
		117 82	
Lieut. Dixon—			
Pay, 42 days, to June 30, at \$1.58	66 36		
Field allowance, 62 days, to July 20, at 62c	38 44		
		104 80	
Lieut. Weller—			
Pay, 93 days, to June 30, at \$1.58, less stoppage	126 94		
Field allowance, 93 days, at 62c.....	57 66		
		184 60	
Lieut. H. G. Bate, Supply Officer—			
Pay, 90 days, to June 30, at \$3.90.....	351 00		
Field allowance, 61 days, to May 29, at 62c	37 82		
		388 82	
Lieut. T. H. Underwood, advance of pay.....		120 00	
J. Woolsey, Supply Officer—			
Pay, 59 days, to May 31, at \$3 90	230 10		
Field allowance, 59 days, at 1.00.....	59 00		
Allowance, 48 days, to May 31.....	48 00		
Hotel expenses.....	22 75		
		359 85	
Jas. Anderson—			
Pay, 85 days, to June 30, at \$3.58.....	304 30		
Advance for expenses and pay	75 00		
Expenses, Ottawa to Winnipeg.....	19 50		
Meals and horse hire.....	20 00		
		418 80	
A. McGibbon—			
Advance pay.....	100 00		
Travelling expenses.....	57 75		
		157 75	
R. F. Feron, Supply Officer, pay to June.....		219 65	
Staff Sergt. O. Potts, 93 days, to June 30, at \$1.30.....		120 80	
Staff Sergt. F. Brown, 32 days, to April 30		28 80	
Clerks, messengers and caretakers, Winnipeg		568 90	
Clerks at Troy and Qu'Appelle.....		130 50	
Sisters of St. John, advance for travelling expenses.....		150 00	
Carpenters \$163.50; scouts, \$246		409 50	
Travel, \$87.97; rent, \$297.89	385 86		
Cleaning office, \$4; freight, \$2,185.49.....	2,189 49		
Postage, \$10.27; clothing, \$18.....	28 27		
Hardware, \$23 35; field glass, \$15.....	38 35		
Telegrams, \$324.01; fuel, \$38.20	352 21		
Examining horses, \$165.30; stationery, \$325.....	480 30		
Furniture, \$168.55; printing, \$36.50.....	205 05		
Hudson Bay Co., charges on remittance of \$18,000 to Calgary...	72 00		
		3,751 53	
Pay of Force, and Expenses.			15,527 88
32nd Battalion, 360 in all, 16 days:—			
Pay, \$4,435.72; allowances, \$1,486.02.....	5,921 74		
Provisions, \$809.28; fuel, \$20.78.....	830 06		
Transport, \$212.29; telegrams, \$52.36.....	264 65		
Stationery, \$25.50; postage, 50c.....	26 00		
		7,042 45	
Carried forward.....		7,042 45	326,597 37

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				7,042	45	326,597	37
Pay of Force, and Expenses—Continued.							
<i>Toronto Field Battery, 86 in all, 46 days:—</i>							
Pay and allowances		4,041	05				
Provisions, \$581.30; forage, \$489.50.....		1,070	80				
Fuel and light, \$88 90; cups and plates, \$11.....			99 90				
Boots, \$157.50; shoeing and harness, \$26.87.....		184	37				
				5,396	12		
<i>Toronto Garrison Artillery, 46 in all, 57 days:—</i>							
Pay and allowances.....		1,707	06				
Provisions, \$420 29; fuel and light, \$63.20		483	49				
				2,190	55		
<i>14th Battalion, P. W. R., 88 days:—</i>							
Pay, \$10,916.16; provisions, \$1,197.55.....		12,113	71				
Forage, \$34.79; fuel, \$656 23; light, \$19.69.....		740	71				
Stoves, \$156.64; cartage, \$316 00; cab hire, \$9.....		481	64				
Storing rifles, \$14; telegrams, \$15.57		29	57				
				13,365	63		
<i>56th Battalion, No. 1 Co., 45 in all, 68 days:—</i>							
Pay, \$1,847.58; provisions, \$545.68.....		2,373	26				
Fuel, \$41.50; hardware, \$92.95		134	45				
Cartage, \$36.35; drugs, \$18 46; doctor, \$36.....		90	81				
				2,598	52		
<i>1st Battalion, P. W. R., 282 in all, 29 days:—</i>							
Pay, \$7,086.03; provisions, \$1,551 50		8,647	53				
Forage, \$38.50; leggings, \$278		316	50				
Hardware, \$55.42; transport, \$21.....		76	42				
				9,040	45		
<i>8th Royal Rifles, 2 companies, 127 in all, 35 days:—</i>							
Pay, \$2,083.50; clothing, \$370.23.....				2,453	73		
<i>Quebec Garrison Artillery, 47 in all, 89 days:—</i>							
Pay, \$2,087.34; clothing, \$124.80.....				2,212	14		
<i>Quebec Field Battery, 63 in all, 32 days:—</i>							
Pay, \$2,425.50; boots, \$172.84; smith work, \$31.35				2,629	69		
<i>Lévis Garrison Artillery, 50 in all, 26 days:—</i>							
Pay and allowances				628	84		
General Expenditure for above Corps:—							
Paymaster, Major Lampson, 3 months.....		150	00				
Provisions, \$977.90; forage, \$174.37		1,152	27				
Cartage, \$63.15; coal oil, \$19.97		83	12				
Caretaker, \$23.25; telegrams, \$7.14		30	39				
				1,415	78		
						48,973	90
<i>New Brunswick Battalion, 328 in all, 13 days:—</i>							
Pay, \$3,943.06; provisions, \$989.73.....		4,932	79				
Medicine, \$19.13; fuel, \$45		64	13				
Forage, \$13.50; telegrams, \$6.89		20	39				
Rent, \$55; transport, \$123.47.....		178	47				
				5,195	78		
<i>82nd Battalion, 2 companies, 90 in all, 8 days:—</i>							
Pay and allowances				1,244	74		
<i>Victoria County Mounted Corps:—</i>							
Pay, \$58.20; transport, \$41.20; telegrams, \$24.25.....				123	65		
						6,564	17
"A" and "B" Batteries, Canadian Regiment of Artillery—							
Pay, \$5,194.96; provisions, \$653.44.....		5,848	40				
Clothing, \$9; Forage, \$36 43		45	43				
Hardware, \$9.55; labor, \$145.50.....		155	05				
8 horses, \$1,600; examining horses, \$18.00.....		1,618	00				
40 feed bags, \$60.00; horse shoeing, \$161.35.....		221	35				
Doctor, \$71; transport, \$112.85.....		183	85				
Advance refunded in July		500	00				
				8,572	08		
Carried forward				8,572	08	382,135	44

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				8,572	08	382,135	44
"A" Cavalry School Corps, 48 in all—							
Pay, \$1,245.10; provisions, \$319.93		4,585	03				
Clothing, \$149; saddlery, \$10.32.....		259	32				
Drugs, \$57.60; doctor, \$25		82	60				
Hardware, \$37.80; forage, \$112.76		200	56				
Horse, \$200; horse shoeing, \$114.60		314	50				
40 holsters, \$90; handcuffs \$11.....		101	00				
Transport, \$152.10; labor, \$16		168	10	5,711	11		
7th Fusiliers, 266 in all—							
Pay, \$18,643.48; provisions, \$2,070.99		20,714	47				
Hardware, \$51.83; forage, \$7.40		59	23				
Stationery, \$12.25; lumber, \$4.40		16	65				
Casks, \$10; drugs, \$25.73.....		35	73				
Transport, \$19.90; telegrams, \$1.93.....		51	83				
Printing, London "Free Press"		44	50				
Balance, June 30, Capt. Hudson.....		281	79	21,204	20		
Toronto Brigade—							
Pay, \$14,909.50; provisions, \$2,439.10		17,348	60				
Clothing, \$38.15; telegrams, \$4.05		42	20				
Medical supplies, \$88.30; cartage, \$4		92	30	17,483	10		
Governor's Body Guard, 85 in all, 61 days—							
Pay, \$3,293.54; provisions, \$600.26		8,893	80				
Hardware, \$94.80; clothing, \$84.....		178	80				
Drugs, \$357.01; forage, \$304.44.....		661	45				
70 holsters, \$37.50; saddlery, \$369.50		457	00				
Horse shoeing, \$135.80; cartage, \$30.60		166	40				
Stationery, \$7.15; postage, \$4.88		12	03	10,369	48		
York and Simcoe Battalion, 377 in all, 63 days—							
Pay, \$17,669.92; provisions, \$1,755.32.....		19,425	24				
Mosquito nets, \$43; hardware, \$38.45.....		81	45				
Forage, \$17; transport, \$146.75		163	75				
Express, \$19.05; telegrams, \$.70.....		20	75	19,691	19		
Midland Battalion—							
Pay, \$7,858.76; provisions, \$1,675.19.....		9,533	95				
Hardware, \$221.75; forage, \$6.21		227	96				
Straps and slings, \$98.80; fuel, \$99.55.....		198	35				
Stationery, \$24.05; telegrams, \$3.....		27	05				
Drugs, \$110.68; cab-hire, \$26.75.....		137	43	10,124	74		
Ottawa Sharpshooters, 52 in all, 63 days—							
Pay, \$2,126.11; provisions, \$147.22.....		2,273	33				
Hardware, \$36.67; goggles, \$10		46	67				
Ammucition, \$8; light, \$4.56.....		12	56				
Stationery, \$2.45; cab-hire, \$9		11	45	2,344	01		
Montreal Garrison Artillery, 303 in all, 61 days—							
Pay, \$13,055.98; provisions, \$2,477.73.....		15,783	71				
Clothing, \$319.94; hardware, \$19.33.....		649	27				
Cartage, \$38; forage, \$23.59		61	59	16,494	57		
65th Battalion, Mount Royal Rifles—							
Pay, \$12,079.04; provisions, \$1,405.08		13,484	12				
Clothing, \$2,973.84; hardware, \$175.62.....		3,149	46				
Medical supplies, \$20.75; rifle, \$36.50.....		57	25				
Horse, \$110; saddle, \$55		165	00				
Stationery, \$11.12; arresting deserters, \$32.....		43	12				
Transport, \$117; telegrams, \$5.85.....		122	85				
Balance on 30th June, in hands of Capt. Wright.....		139	56	17,161	36		
Carried forward						129,155	84
						511,291	28

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					511,291	28
Quebec Voltigeurs, 231 in all—						
Pay, \$12,526.40; provisions, \$1,824.51.....	14,350	91				
Clothing, \$1,979.97; drugs, \$197.90.....	2,177	87				
Hardware, \$352.80; handcuffs, \$16.50.....	369	30				
Water, \$30.50; doctor, \$15.....	45	50				
Damages to building, \$21.75; rent, \$10.....	31	75				
Transport, \$182.10; furniture, \$24.....	206	10				
Telegrams, \$2.95; stationery, \$1.25.....	4	20				
			17,185	63		
Less—Refund to Col. Jackson by Col. Amyot.....			650	00		
					16,535	63
Halifax Provisional Battalion, 398 in all, 91 days—						
Pay, \$33,242.69; provisions, \$2,356.10.....	35,598	79				
Hardware, \$54.85; clothing, \$743.75.....	798	60				
383 water bottles, \$134.05; transport, \$57.08.....	191	13				
Bags, \$51.42; water, \$9.75; drugs, \$1.10.....	65	27				
Stationery, \$28.73; telegrams, \$27.87.....	56	60				
			36,710	39		
Winnipeg Field Battery—Pay.....			2,733	16		
90th Battalion, Winnipeg Rifles, 455 in all—						
Pay, \$9,033.12; drugs, \$136.65; tent, \$14.80.....			9,184	57		
91st Battalion, 453 in all, 93 days—						
Pay, \$28,403.41; 2 horses, \$230.....	28,633	41				
Buckboard\$, 70; harness, \$35.....	105	00				
263 rubber sheets, \$136.70; 5 tents, \$97.50.....	334	20				
396 water bottles, \$99; stove, \$20.....	119	00				
Lumber, \$134.77; drugs, \$54.10.....	188	87				
Express, \$24.20; labor, \$11.30.....	35	50				
			29,415	98		
Winnipeg Light Infantry, 324 in all—						
Pay, \$9,479.95; clothing, \$1,344.97.....	10,824	92				
Saddlery, \$165.60; drugs, \$113.53; meals, \$113.40.....	392	53				
			11,217	45		
Winnipeg Cavalry, 38 in all, 84 days—						
Pay, \$3,992.07; saddlery, \$136.....	4,128	07				
Horse shoeing, \$58.45; meals, \$57.50.....	115	95				
			4,244	02		
Gatling Brigade—						
2 gatling guns, \$2,250; 2 carriages, \$560.....	2,810	00				
Extra parts, \$508.33; ammunition, \$1,979.	2,487	33				
9 horses, \$1,800; harness, \$113.25.....	2,113	25				
Hardware, \$13.45; forage, \$13.98.....	27	43				
Transport, \$148; repairs, \$13.....	461	00				
			7,899	01		
Moose Mountain Scouts, 52 in all, 72 days—						
Pay, \$2,787.14; 51 horses, \$6,630.....	9,417	14				
Forage, \$84; shoeing, \$94.30.....	178	30				
Saddlery, \$321.33; clothing, \$445.....	766	33				
52 carbines, \$962; 52 revolvers, \$312.....	1,274	00				
Ammunition, \$268; 6 tents, \$95.40.....	363	40				
Hardware, \$31.60; rent, \$38.....	69	60				
Transport, \$15.50; drugs, \$85.80.....	101	30				
			12,170	07		
Yorkton Co., 63 in all—						
Pay, \$1,712.90; provisions, \$819.03.....	2,531	93				
Blankets, \$91.50; hardware, \$66.70.....	158	20				
Transport, \$396.70; labor, \$37.12.....	433	82				
4 tents.....	55	00				
			3,178	95		
Dennis' Intelligence Corps—						
Advance for expenses of forming scout corps.....	1,150	00				
Pay, \$800.45; 43 horses, \$8,205.....	7,005	45				
50 each: belts, slings and holsters.....	362	50				
			8,517	95		
Boulton's Mounted Infantry—						
Pay, \$3,000.06; clothing, \$508.08.....	3,508	14				
Saddlery, \$261.67; 4 tents, \$98.....	359	67				
Hardware, \$6.70; meals, \$12.50.....	19	20				
			3,887	01		
Carried forward.....			129,158	56	527,826	91

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		129,158 56	527,826 91
Stewart's Rangers, 75 in all—			
Pay, \$4,800; rations, \$1,107.....	5,907 00		
Forage, \$1,239; 50 saddles, 550.....	1,789 00		
50 halters, \$112.50; 50 saddle cloths, \$112.50.....	225 00		
Ferry, \$33.50; remittance, \$2.....	35 50		
French's Scouts—		7,956 50	
7 men, pay.....		1,858 35	
Alberta Mounted Rifles—			
Advance on account of pay.....		2,000 00	
Riel's Escort—meals.....		18 50	
			140,991 91
Supplies and payments by Hudson Bay Co. (See page 484).	1,025,852 65		
LESS—Settled in 1885-86.....	65,852 65		668,818 82
Difference—Advanced in 1884-85.....		960,000 00	
Lieut.-Col. Jackson, balance on hand June 30.....		48,613 20	
Major Guy.....		12,589 22	
Lieut.-Col. Forrest.....		8,845 34	
Paymaster Alger.....		236 16	
			1,030,283 92
LESS—Sales of horses.....		1,000 00	1,699,102 74
Received from Marchioness of Lorne, for purchase of tobacco.....		251 42	
			1,251 42
Total, Expenditure in 1884-85 for Militia on Active Service....			1,697,851 32
Summary of Payments,			
Hudson Bay Co.....	326,491 81		
N. Bawlf, Winnipeg.....	64,648 43		
J. A. Tees do.....	64,510 67		
Beil, Lewis & Co., Winnipeg.....	52,774 92		
Qu'Appelle Valley Farming Co.....	44,547 50		
North-West Coal and Navigation Co.....	37,084 77		
Beaudet & Chénic, Quebec.....	32,507 63		
Gallagher, Sons & McGregor, Winnipeg.....	32,432 61		
R. Young.....	23,614 50		
Boyd & Crowe, Winnipeg.....	18,620 00		
Hartley & Graham, New York.....	15,615 41		
McBean Bros., Winnipeg.....	15,371 91		
Leeson & Scott, Qu'Appelle.....	14,398 38		
Feilde, Haffner & Co., Winnipeg.....	14,109 80		
J. Popham & Co., Montreal.....	10,603 10		
J. Hamel et frères, Quebec.....	10,564 04		
I. G. Baker & Co.....	10,279 68		
Great North-Western Telegraph Co.....	9,138 29		
H. Morgan & Co., Montreal.....	7,883 41		
J. R. Benson, Winnipeg.....	7,025 00		
Cantlie, Ewan & Co., Montreal.....	6,855 14		
W. R. Bell.....	6,652 50		
Manitoba Cartage and Warehousing Co.....	6,288 00		
P. H. Chabot, Ottawa.....	6,102 50		
E. Fraser Tims, Regina.....	6,058 40		
Grand Trunk Railway Co.....	5,958 78		
J. A. McDougall & Co., Edmonton.....	5,835 80		
D. H. Gillespie, Regina.....	5,100 00		
		861,072 96	
Unexpended balances in hands of Paymasters.....		70,283 92	
Payments under \$5,000.....		833,598 51	
			1,764,955 39
LESS—Refunds (See page above).....		1,251 42	
Amount covered by advances of 1885-86. (See Hudson Bay Co., above).....		65,852 65	
			67,104 07
			1,697,851 32

NOTE.—Provisions, forage and camp supplies, charged in the preceding accounts to the various corps, represent only that part of the supplies which was not received into the general stores, but was issued direct to those corps.—J.L.McD.

AUDIT OFFICE, Dec. 23, 1885.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure during the months of April, May and June last, on account of Militia on active service.

Cheque No. 690, April.—This is an advance of \$250 to Dr. Douglass, of the ambulance service. Of this amount \$120 has been refunded, leaving \$130 for the expenditure, of which no details have been given. A reference is made to cheque No. 1088, June. The only details there given, however, are for a further payment of \$41.05 for travelling expenses.

Cheque No. 711, April.—An advance of \$2,000 to Capt. J. Wright, supply officer with the 65th Battalion. In the expenditure under this advance the following items appear, for which I ask an explanation :—

Rideout House, Rat Portage, to 27 suppers for troops.....	\$20 00
Extras.....	18 00
Total.....	<u>\$38 00</u>

In no other case has more than 50c. been paid for meals, while everything of the nature of extras should be paid by the officers themselves, and not be charged against the Government. The same cheque also covers a payment of \$25.50 for a rifle and ammunition purchased at Calgary. I would ask for whom, and by what authority, this purchase was made. I would also like an explanation of the payment of \$770 in bonuses of \$10 each to teamsters returning to Calgary.

Cheque No. 721, April.—Vouchers are required for the expenditure of \$76.45 out of the advance of \$100 to Major Guy for travelling expenses.

Cheque No. 750, April.—J. A. McCann has been paid at the rate of \$2 a day from the 12th of March, about two weeks before the actual outbreak. The first two weeks of his service cannot be properly charged against the vote for Militia on active service.

Cheque No. 752, April.—An advance of \$400 to Capt. Heigham, supply officer with the Cavalry School Corps. In the payments under this advance the item of \$10.50 for dinners supplied by the Rideout House, Rat Portage, appears to have been charged twice, especially as there are 72 dinners in all charged at Rat Portage, as compared with 50 at other points.

Expenditure by Paymaster Major Guy.—Lt. Col. D. A. Macdonald has received, in addition to his pay of rank for 60 days, at \$4.87 per day, a hotel allowance at \$3.50 per day for the same period, as well as an allowance of \$1 per day, as in paragraph 983, R.P.O., 1883, and field allowance for 61 days, at \$1 per day. In no case should these two last allowances be paid during the same period as that for which the hotel allowance is drawn. In the present case, as Col. Macdonald is a member of the Civil Service, all payments made to him outside of his salary are in contravention of the Civil Service Act.

Dr. E. Benson drew pay from 13th May to 29th May at the rate of \$5.65 per day. The other surgeons were paid at the rate of \$4.65 a day, being \$3.65 pay and an allowance of \$1 per day.

With regard to the transport service, all vouchers for teaming should be accompanied by a way-bill, showing the exact amount of the goods or stores delivered to the teamsters, and also the receipt of the officer to whom they were delivered. In none of the vouchers examined so far has the service been thus certified, and I would ask that if any such way-bills were used I may be furnished with them without delay.

A refund of \$1,000 has been made on account of horses sold by auction. I would ask that in this, and in all cases of refunds of sales, a statement be furnished me of the goods sold and the services received, as no information is to be derived from the mere statement of the bulk proceeds of the sales.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Jan. 28, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure under advances to the Hudson Bay Co. on account of militia on active service as per statements 1-5 inclusive.

1st. The correction of \$20 in voucher 543, Fort Qu'Appelle supplies, statement 6, should not have been made, for although the amount has been entered as \$62.45, still in the addition it has been taken as \$42.65, the correct amount. In the same statement, \$147.05 (see list) should be transferred from payments to supplies.

With these changes, in addition to those made by the company itself, and allowing a commission of 5 per cent. on the corrected amount of payments, the first five statements would be as follows:—

	Supplies	Payments	Commission	Total
Statement 1.....	\$169,367 26	\$125,398 00	\$6,269 90	\$301,035 16
do 2.....	40,060 44	100,983 86	5,049 19	146,093 49
do 3.....	2,597 58	105,895 95	5,298 30	113,788 33
do 4.....	73,873 24	185,110 68	9,255 53	268,239 45
do 5.....	5,340 17	182,243 85	9,112 20	196,696 22
Total.....	<u>\$291,238 69</u>	<u>\$699,632 34</u>	<u>\$34,981 62</u>	<u>\$1,025,852 65</u>

I observe that Major W. R. Bell, a member of the transport service, who appears to have acted for Mr. Bedson in his absence, is manager of the Qu'Appelle Valley Farming Co., which drew some \$44,547.50 for forage and teams supplied, and that in his own name he supplied forage to the amount of \$6,652.50. I understand, moreover, that he is a member of the firm of Bell, Lewis & Co., Winnipeg, which drew \$52,744.92 for teaming. It is unnecessary to remind you that in all such cases a certificate by a disinterested party as to the performance of the service is indispensable.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Jan. 28, 1886.

SIR,—As at present I am engaged in preparing my report for the year 1884-85, I would request you to furnish me, at as early a date as possible, with answers to my letters of the following dates:—Sept. 7, 1885; Oct. 9, 1885; Oct. 22, 1885; Nov. 19, 1885, and Dec. 23, 1885.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Nov. 19, 1885.

SIR,—I have to request that you would be so good as to furnish me with a statement showing all stores and supplies (the property of the Government, and purchased for the use of the troops in the North-West) remaining on hand after the troubles were over, and also showing how the same were disposed of.

Yours respectfully,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Feb. 1, 1886.

SIR,—I beg to call your attention to the fact that as yet I have received no account of expenditure made under the following advances for travelling expenses, for Militia on actual service, 1884-85:—

Cheque 690. Dr. Douglass.....	\$130 00	Cheque 751. Dr. R. Casgrain.	\$500 00
do 714. W. M. Limont....	50 00	do 753. Dr. Nattress.....	250 00
do 723. Lieut.-Col. Van-		do 757, 1048. Dr. S. Mur-	
Straubenzee. ...	100 00	ray.....	35 00
do 717. H. McCloneghan	50 00	do 774. Dr. O. Cloutier..	25 00
do 720. Capt. J. S. Den-		do 854. Dr. J. Duncan....	50 00
nis, jun.....	1,150 00	do 870. Dr. H. T. Corbett.	40 00
do 721. Major Guy.....	76 45	do 931. Dr. J. Park	20 00
do 725. J. Horn.....	50 00	Advance by Lt.-Col. Forrest to	
do 728. Dr. T. G. Roddick	500 00	Capt. Howard.....	60 00
do 741. Hon. Dr. Sullivan	200 00		

Kindly inform me at as early a date as possible when and how these advances were accounted for, so that I may publish the facts in my report.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

NOTE.—Explanations of irregularities occurring to the Militia expenditure were made in a letter dated February 23rd, 1886, and will be found under the head of "Miscellaneous," in Part I.

J. L. McD.

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Canada Gazette.			
MacLean, Roger & Co., printing, folding and stitching.....		2,243 43	
W. Barber & Bros., on account of paper.....		250 00	
F. Moffet, translating 353½ folios, at 20c.....	70 75		
L. Lussier do 241 do.....	48 20		
Geo. P. Harwood, translating 155½ folios, at 20c.....	31 10		
		150 05	
Canada Atlantic Railway, freight on paper.....	42 06		
Canadian Express Co. do.....	6 25		
		48 31	
			2,691 79
Miscellaneous Printing.			
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 131).....		6,895 58	
MacLean, Roger & Co., printing 6,000 copies of Budget Speech of 1884 in French.....	70 60		
Stationery Office, Ottawa, paper for French version of Budget Speech.....	118 18		
		188 78	
			7,084 36
Unforeseen Expenses.			
Gratuities to families of deceased officers.....			10,241 69
Factory Commission—			
Hon. E. Willis, services, 237 days, to Feb. 1, 1885, at \$5....	1,185 00		
do living allowance, while absent from home, 83 days, at \$5.....	415 00		
do stationery.....	14 40		
		1,614 40	
A. H. Blackeby, services, 276 days, to Feb. 5, 1884, at \$5....	1,380 00		
do living and travelling expenses.....	1,062 25		
do printing.....	12 00		
	2,454 25		
Less—Paid in 1883-84, page 267.....	650 00		
		1,804 25	
London Library—			3,418 65
Subscriptions to newspapers.....		183 00	
Books—R. Uglow.....	526 25		
do H. S. Morgan, "Annual Registers".....	18 00		
do Abbé Provencher.....	9 80		
do J. & A. McMillan.....	3 10		
		557 15	
			740 15
Compiling Trade Statistics—			
Wm. Lukes, services, 68 days, to Jan. 7, 1885, at \$5.....	340 00		
do travelling expenses.....	22 25		
do stationery and express.....	2 25		
			364 50
Library Exchanges, 25 copies of each—			
Sulte's "History of the French Canadians," Vols. 7 and 8, at \$4.....		200 00	
Bourinot's "Parliamentary Procedure," at \$5.....		125 00	
Loranger's "Lettres sur la Constitution," at 25c.....		12 50	
David's "Patriots of 1837-38," at \$1, and charges.....		25 70	
			363 20
Goods lost in bond—			
C. T. Vose & Co., Lunenburg, spirits stolen.....		124 70	
J. B. C. Dunn, Ottawa, wine and spirits destroyed.....	89 08		
C. Neville, do do.....	76 40		
O. Latremouille do do.....	65 36		
L. A. Pinard do do.....	9 45		
		240 29	
			364 99
Carried forward.....			15,493 18

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					15,493	18
Unforeseen Expenses—Continued.						
Shipping Master, Montreal—						
Collector of Customs, Montreal, to meet claims of seamen against late Shipping Master for wages deposited with him by seamen.....					87	09
Advertising—						
Queen's Printer, Manitoba, advertising, in 1872, the proclamation of Thanksgiving for recovery of Prince of Wales.....			12	90		
Queen's Printer, advertising proclamation <i>re</i> Scott, Riel and Lepine.....			53	40		
					66	30
Total, Unforeseen Expenses.....					15,646	57
Army and Navy Commutation.						
101 quarterly allowances of \$15.62.....					1,577	90
Government in Keewatin.						
Walter T. Kirby, salary as Private Secretary to Lieutenant-Governor of Keewatin.....			600	00		
Manitoba Penitentiary, maintenance of lunatics from Keewatin.....	1,161	20				
J. Robinson & Co., clothing for insane patients in Penitentiary.....	27	80				
H. Shorey & Co. do do do	86	63				
			1,275	63		
					1,875	63
North-West Government.						
Aid to 31 schools.....					8,620	54
Roads, Bridges and Ferries:—						
H. R. Banks & Co., timber for bridge on trail between Moose Jaw and Saskatoon			86	63		
Jas. Brass, building bridge across Spring Creek, on road to Buffalo Lake, and culvert in coulée	130	00				
Jas. Brass, 18 days' work as carpenter on bridge between Moose Jaw and Saskatoon	90	00				
			220	00		
E. Brokovski, C.E., services <i>re</i> bridge over Pipestone Creek, on Moose Mountain trail	50	00				
E. Brokovski, C.E., material and repairs	27	75				
			77	75		
Richard Bague, hardware for bridge on trail between Moose Jaw and Saskatoon			10	85		
D. Cameron, Prince Albert, repairing road at Ridge, in district of Lorne			50	00		
J. K. Oline, 6 days' teaming and grading between Moose Jaw and Saskatoon			64	00		
Geo. Cowan, part cost of building bridge across Pipestone Creek, on Moose Mountain trail: 221 lineal feet, at \$5.75	1,270	75				
Less—Paid from General Fund of N.W.T.	300	00				
			970	75		
S. Cunningham, grant for bridge over Sturgeon River, on Lake St. Ann trail			200	00		
Peter Ferguson, grant for bridge over Qu'Appelle River at Pheasant Creek			250	00		
L. Garneau, grant for bridge over Black Mud Creek, on Bow River trail			200	00		
D. H. Gillespie, team hired for inspection of bridge over Boggy Creek			7	00		
Geo. J. Goldie, grant for improvement of Pie-a-Pot's hill, district of Qu'Appelle			50	00		
Albert Grayson, 18 days' work on bridge and sills between Moose Jaw and Saskatoon.....			72	00		
Carried forward.....			2,258	98	8,620	54

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,258 98	8,620 54
North-West Government.			
<i>Roads, Bridges and Ferries:—</i>			
F. Green, 8 days' work with team on bridge between Moose Jaw and Saskatoon		48 00	
Geo. Keyes, 8 days' work with team on bridge between Moose Jaw and Saskatoon		48 00	
W. M. Lambert balance of \$150 grant for bridge over Boggy Creek (1884, page 269).....		50 00	
S. B. Lucas, inspecting bridge over Blind Man's River and Battle River:			
Three days, to Feb. 28, at \$5.....	15 00		
Travelling expenses	16 50		
		31 50	
Macdonald & Sully, amount of grant; building bridge over Eagle Creek, on trail from Swift Current to Battleford; building two bridges over stream on trail from Battleford to Carlton; and building road, making culvert and draining slough on Battle River trail, on Poundmaker's reserve.....		300 00	
Marsh, Pugsley & Co., grant for two bridges: across Spring Creek, near Long Lake, and across the arm of Long Lake		282 62	
T. E. Martin & Co., 800 feet of lumber for bridge over Boggy Creek.....		25 60	
McCallen & Montgomery, grant for bridge on Boggy Creek, on road allowance between Secs. 15 and 16, in Tp. 18, R. 19, W. of 2nd Meridian		144 50	
Moosomin "Courier," advertising tenders <i>re</i> Pipestone bridge		8 64	
Matthew McCauley, building two bridges, over Blind Man's River and Battle River, on trail between Calgary and Edmonton		1,000 00	
E. McCoskie, survey and estimate for bridge over Wascana River at Regina.....		15 00	
John McCrea, building bridge over Wascana River, being a continuation of Dewdney street.....	450 00		
John McCrea, building bridge over Wascana River between secs. 9 and 10, Tp. 17, R. 19	250 00		
		700 00	
D. H. McDowall, bridging and repairing roads		50 00	
J. J. McLean, supplies for laborers on Saskatoon trail.....		22 80	
Frank Oliver, grant towards bridge over Wolf Creek, on trail between Calgary and Edmonton.....	50 00		
Frank Oliver, repairs to hill leading into Edmonton....	5 00		
		55 00	
W. D. Perly, grant for improvement of road across Pipestone Creek at west end of Tp. 18, R. 14.....		100 00	
Luxton Purdy, grant for bridge over Boggy Creek, on road allowance between Ranges 20 and 21, in Tp. 19		100 00	
J. McRae, board for self and teamster, inspecting bridge over Eagle Creek at Battleford		2 75	
Geo. M. Ross, 8 days' teaming and grading on road between Moose Jaw and Saskatoon		64 00	
"Samson," bridging on road between Calgary and Edmonton		15 00	
Jas. Seemun, making road from main Saskatchewan trail to Whitefish Lake		100 00	
John Shields, 18½ days' work with team on bridge between Moose Jaw and Saskatoon		111 00	
St. Albert Oblate Fathers, purchase price of bridges over Sturgeon River at St. Albert		1,500 00	
Robt. Wilson, 3 days' work on bridge over Beaver Creek.....		10 00	
			7,043 39
Carried forward.....			15,663 93

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					15,663	93
North-West Government.						
Election Expenses—						
Thomas Hislop, Moose Mountain			219	40		
T. B. Braden.....			223	00	442	40
Travelling Expenses:—						
Hon. E. Dewdney, outlay for fares and horse hire—share charged to N.W.T. Account.....	82	13				
Hon. E. Dewdney, 59 days' living allowance while travelling, at \$1.50 (\$3.50 being charged to Indians).....	88	50			170	63
A. E. Forget, fares while inspecting schools and ordering printing.....	146	40				
A. E. Forget, living expenses.....	90	00			236	40
D. H. Gillespie, taking apart and moving vehicle to railway station.....					10	00
John McKinnon, shipping wagon from Qu'Appelle to Regina.....					5	00
Hayter Reed, travelling expenses.....					27	54
W. Shearwood, fare, Calgary to Regina.....					12	55
W. J. Squires, for cab hire in Winnipeg.....					45	50
					507	62
Rent:—						
A. E. Forget, Clerk of Council, 12 months' rental allowance.....			499	92		
Rent of court rooms.....			70	00	569	92
Clerks, Messengers and Laborers:—						
L. O. Bourget, clerical assistance, 12 months, to June 30, at \$60.....	720	00				
Jos. Brown, clerk in Lieut.-Governor's office, 1 month and 7 days, to Feb. 28, at \$60.....	76	15				
Jos. Brown, Acting Clerk of Council in Mr. Forget's absence, 3 months, to June 30, 1885, at \$100.....	300	00				
Thos. Brown, engrossing ordinances of 1884, 220 folios, at 10c.....	22	00				
A. E. Forget, translating ordinances into French, for 1878, 1879, 1881 and 1883.....	250	00				
Chas. Lethbridge, clerical assistance, 12 months, to June 30, at \$60.....	720	00				
W. P. Sharp, Regina—						
Drafting, engrossing and preparing ordinances for consideration of N.W. Council.....	219	05				
Preparing agreement with Moore & McDowall re supply of seed grain at Prince Albert	5	00				
Clerical assistance during absence of Clerk of Council, 6 weeks, to Sept. 17, 1881.....	125	00				
Acting private secretary to Governor Dewdney, 94 days, to June 30, 1885, at \$5.....	470	00				
W. Shearwood, acting private secretary, 25 days, to Oct. 30, 1884, at \$1.....	25	00				
A. B. Smith, copying ordinances, 180 folios, at 10c.....	18	00			2,950	20
Robt. Gilroy, caretaker and messenger at Council Chamber, May, 1885.....	35	00				
Wm. Hartley, messenger at Council Chamber, July, 1884.....	20	00				
Jos. Irvine, messenger at session of Council, 1884.....	10	00				
Robt. Green, messenger and teamster at Govt. House, 12 months, to June 30.....	465	00				
Robt. Green, board for 390 days, at 75c. (paid to Hon. E. Dewdney; ending February 28, 1885).....	292	50				
John Laidlaw, messenger at Council Chamber, session of 1884.....	10	00				
John McLachlan, messenger and caretaker at Chamber, June, 1885.....	30	00				
Carried forward.....	862	50	2,950	20	17,183	87

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward	262 50	2,950 20	17,183 87
North-West Government—Continued.			
Wm. Peart, messenger at Council Chamber, 3 months, to Oct. 31, at \$10	30 00		
Thos. Pirret, caretaker of Court House, 4 months, to Oct. 31, 1884	61 00		
Jos. Savard, messenger and caretaker, Oct. 1884	15 00		
Frank Savard, messenger at Council Chamber, 6 months, to April 30, at \$35	210 00		
		1,178 50	4,128 70
Lunatics:—			
L. J. Munro, M.D., examining Erastus Favel, alleged to be insane, 50 miles, 3 days		25 00	
H. Shorey & Co, clothing for insane patients in Stony Mountain Penitentiary		101 54	
Manitoba Penitentiary, maintenance of insane persons from N.W.T.		784 26	910 80
Printing:—			
Regina "Leader"—			
Printing for combined Book of Ordinances of 1884	831 48		
do Municipal Ordinances, in separate volumes ..	268 64		
Official Gazette, Vol. I., Nos. 5 to 8, 300 of each ..	128 50		
do Vol. II., Nos. 1 to 4, 350 of each	292 20		
Election pamphlets, 500 copies	57 75		
Blank forms, 17 kinds, 8,550 in all	136 47		
Notices, 7 kinds, 1,350 in all	23 85		
		1,738 89	
Winnipeg "Times"—Printing Ordinances of 1884, Nos. 5 to 36		571 10	
Bishop Engraving Co.—500 cheques printed, colored and engraved		30 00	
Calgary "Herald"—Printing 150 notices and 25 blanks ..		12 50	
Geo. Cox, Ottawa—Stamping and lithographing		84 00	2,436 49
Advertising, 6 papers			275 00
Subscriptions to papers			145 12
Stationery, Postage and Telegrams:—			
Canadian Express Co., charges on stationery		11 50	
Chas. H. Black, stationery		105 75	
Carswell & Co., 143 vols. of English Law Reports, 1866 to 1884, inclusive	600 00		
do Bourinot's "Parliamentary Practice," 2 copies	12 00		
do Lewis' Manual	10 00		
do Harrison's "Municipal Manual"	7 00		
do postage	0 75		
		629 75	
L. Couture, 2 books, "Jeannette" and "Our Indian"		6 25	
Dominion Express Co., charges on stationery		51 70	
A. Matthews, 25 sheets of carbon paper for type-writer ..		1 25	
H. J. Morgan, draft for 24 copies of "Annual Register for 1883"		72 50	
R. D. Richardson, stationery, binding and dating stamp ..		122 19	1,000 89
Post Office, Regina, postage			279 74
Telegrams, G. N. W. Telegraph Co.	6 10		
do C. P. R. do	150 98		
do Telegraph and Signal Service of Canada	4 13		
Orderly, carrying telegrams between Government House and telegraph office	10 00		
A. G. Hamilton, messenger from Moosomin to Birtle, with telegram	20 00		191 21
Carried forward			26,551 82

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					26,551	82
North-West Government—Continued.						
<i>Government House:—</i>						
Geo. D. Edwards, fixing electric bell		2	60			
N. Milette, building fence and coach-house.....		279	64			
John McCrea, building fence around pasture.....	212	00				
do putting up flagstaff	38	20				
			250	20		
"Little Man," shovelling snow		8	75			
J. K. Riddlesen, painting Government House carriage		25	00			
A. Robinson, putting handle in pump		5	00			
Thos. Rogers, 536 shade trees and 30 fruit trees.....		89	00			
Wm. Russell, 2,450 posts and rails for pasture fence		171	50			
Philip Thomas, repairing Government House carriage		29	00			
J. G. Walsh, rent of telephone at Government House, 12 months to Oct. 1st, 1885.....		40	00			
Willard Bros., 1 cushion for Government House carriage ...		7	00			
J. W. Young, fixing pump in well at Council Chamber.....		1	50			
				906	59	
Furniture and Fittings—						
L. O. Bourget, outlay for office cleaning and freight on filters.....		14	15			
R. B. Ferguson, 2 bedsteads and 1 mattress.....		18	50			
J. A. Kerr, 1 stove for Government House	47	50				
do coal oil, 50 galls., at 70c	35	00				
do forks, spoons and dishes.....	9	50				
do hardware and stove fittings.....	32	55				
			124	55		
N. Milette, making 2 stationery cupboards, and lengthening table in Council room.....		208	57			
Mowat Bros., 65 yards of matting, at 75c.....	48	75				
do matches, brooms and towels.....	10	40				
			59	15		
Mulholland Bros., 2 filters.....		27	50			
H. McGillivray, 6 chairs and 1 desk		13	00			
Porter & Ronald, chimneys, wicks and globes.....		7	00			
R. Pratt, office cleaning		4	00			
S. Shannon, 1 stove for Council Chamber.....	10	00				
do tinware and repairs.....	21	60				
			31	60		
Smith & Ferguson, chimneys, lanterns and scuttles		17	60			
				525	62	
Fuel and Light—						
Jeremie Adam, cutting wood		25	00			
W. C. Fowler, 21½ tons coal.....		343	38			
D. H. Gillespie, hauling 10 loads of wood from Council Chamber to Government House.....		9	50			
Hudson Bay Co., candles.....		16	25			
Geo. Kennedy, 1 load of wood.....		8	00			
J. A. Kerr, 62 tons of coal.....		1,014	24			
Thos. Little, 3½ cords of wood.....		20	00			
Michel, cutting wood.....		5	00			
W. McCormick, ice, 133 lbs.....		3	99			
H. McElree, 2 cords of wood.....		14	00			
Wm. Russell, 3 loads of wood.....		18	00			
J. P. Watts, 2 loads of wood		14	00			
				1,491	36	
Wheat supplied to Half-breeds—						
H. W. Rorison, wheat, 150 bushels, at \$1.....	150	00				
do sacks—78, at 25c	19	50				
				169	50	
Stationery Office, Ottawa.....		276	60			
Queen's Printer.....		597	49			
				874	09	
Total, Chargeable against Grant of \$32,000.....				30,520	98	

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					30,520	98
North-West Government—Continued.						
Registry Office, Calgary:—						
T. A. McLean, contingencies and fitting up office.....	799	81				
do paid office rent, 10½ months, to June 30	208	00				
do advance, June 4, 1885, for building and site	500	00			1,507	81
Registry Office, Regina:—						
A. Jukes, contingencies	48	75				
C. James, assisting Registrar, 30 days, to July 8, 1884.....	60	00				
G. A. Montgomery, contingencies	407	40				
do travelling expenses, Winnipeg to Regina, on appointment.....	17	20				
Canadian Express Co, charges.....	4	75			538	10
Registry Office, Prince Albert:—						
T. N. Campbell, stationery.....	114	28				
Geo. J. Hanwell, freight.....	10	30			124	58
Registry Offices, General Contingencies:—						
Herbert C. Jones, Toronto, for information furnished in connection with the Torrens Act.....					250	00
						2,420 49
Sheriff's Offices:—						
Geo. Cox, stamps and seals.....	114	00				
D. H. Gillespie, freight on stationery.....	1	45				
A. Kennedy, letter-press and book.....	23	35				
Thos. Rivet, 1 cord of wood.....	4	00				
Smith & Ferguson, ¾ ton of coal.	7	40			150	20
Chas. H. Black, stationery.....	2	20				
Dominion Express Co., charges on furniture.....	7	70				
G. B. Read, lamps and oil	26	90				
R. D. Richardson, blank forms and stationery.....	169	29			206	09
						356 29
Amounts specially voted:—						
Hugh Richardson, Stipendiary Magistrate, rental allowance for year.....			500	00		
Hugh Richardson, additional salary as legal adviser to Lieutenant Governor Dewdney.....			200	00		
						700 00
Arrears of Indemnity to Members of North-West Council, paid under special Vote of \$1,600 for Session of 1881:—						
Arrears of Session of 1881:—						
L. Clarke, representing Lorne District.....	400	00				
Hugh Richardson, nominated member.....	200	00				
Jas. F. Macleod do	200	00			800	00
Arrears of Session of 1883:—						
Hayter Reed, nominated member.....	200	00				
Hugh Richardson do	200	00				
Jas. F. Macleod do	200	00				
A. G. Irvine do	200	00			800	00
						1,600 00
Total paid under Supply Bill.....						35,597 76
Paid under 43 Vic., Cap. 25, sec. 89, and 47 Vic., Cap. 23, sec. 1, sub-sec. 8:—						
North-West Council, Session of 1884:—						
Claude Hamilton, representing Broadview.....	400	00				
J. D. Geddes do Calgary	400	00				
Carried forward.....	800	00				35,597 76

Miscellaneous.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		800 00		35,597 76
North-West Government—Concluded.				
Arrears of Session of 1881—				
T. W. Jackson, representing	Qu'Appelle.....	400 00		
D. H. McDowall	do Lorne.....	400 00		
Francis Oliver	do Edmonton.....	400 00		
Jas. H. Ross	do Moose Jaw.....	400 00		
J. G. Turriff	do Moose Mountain.....	400 00		
Wm. White	do Regina.....	400 00		
			3,200 00	
Pascal Breland, nominated member.....		800 00		
A. G. Irvine	do	200 00		
Jas. F. Macleod	do	200 00		
Hayter Reed	do	200 00		
Hugh Richardson	do	200 00		
Chas. B. Rouleau	do	200 00		
			1,800 00	
Travelling expenses of Council, 1884—				
Pascal Breland		25 00		
J. D. Geddes.....		60 00		
Claude Hamilton.....		12 00		
T. W. Jackson		17 00		
D. H. Macdowall.....		149 60		
Jas. F. Macleod.....		119 00		
Francis Oliver		205 00		
Jas. H. Ross		3 40		
Chas. B. Rouleau.....		94 00		
J. G. Turriff		65 00		
			750 00	
Salaries of Officers—				
A. E. Forget, Clerk of Council		1,800 00		
W. J. Scott, Registrar of North-West Territories		2,000 00		
G. A. Montgomery, Registrar, Regina.....		1,200 00		
T. A. McLean do Calgary.....		1,200 00		
A. Sproat do Prince Albert.....		1,000 00		
				7,200 00
Total, North-West Territories (Public Accounts, page 235)				48,547 76

AUDIT OFFICE, March 10, 1885.

SIR,—Your North-West Government appropriation account for February contains a payment to Mr. Herbert C. Jones of \$250, for information concerning the Torrens system.

If this amount was calculated, the details should have been attached to the voucher rendered to this office.

If the payment was made as a lump sum, the authority of Council should have been obtained.

In the absence of sufficient information I cannot certify that the item is a proper charge against the grant.

The Deputy Minister of Interior.

Yours respectfully,
J. L. McDOUGALL, A.G.

DEPT. OF INTERIOR, March 16, 1885.

SIR,—I have the honor, by direction of the Minister of the Interior, to acknowledge the receipt of your letter of the 6th instant, respecting a payment of \$250, to Mr. Herbert C. Jones for information concerning the Torrens system. In reply, I am to send you a certified copy of a letter written by Mr. Hall to Mr. Burbidge on the subject, and of Mr. Burbidge's reply thereto; and to say that in view of the contents of Mr. Burbidge's letter, you will, no doubt, now be prepared to certify the item.

Your obedient servant,

The Auditor-General.

P. B. DOUGLAS, *for the Secretary.*

DEPT. OF INTERIOR, March 3, 1885.

SIR,—Mr. Herbert C. Jones, of Toronto, has been paid \$250, by this Department, for information furnished by him in connection with the preparation of the Torrens Bill.

As the information in question was furnished to your Department, the Auditor-General will require your certificate that the work was done.

Please let me have such certificate.

The Deputy Minister of Justice.

Yours truly,
JOHN R. HALL.

DEPT. OF JUSTICE, March 4, 1885.

SIR,—With reference to the payment of \$250 by your Department to Mr. H. C. Jones, for information furnished by him in connection with the preparation of the Torrens Bill, I have the honor to state, in reply to your letter of the 3rd instant, that Mr. Richardson, in the preparation of the Bill, made use of the Bill introduced into the House of Commons by Mr. McCarthy.

In 1883 Mr. Jones prepared a Bill and offered it to the Government, but it was not thought proper at that time to go on with the measure, and his offer was declined. I understand that his draft was given to Mr. McCarthy, who introduced the Bill. As in the end the Government made use of the work done by Mr. Jones, the Minister of Justice thought it proper that he should be paid for his time and trouble, and therefore advised the Minister of the Interior to pay Mr. Jones the amount named.

Your obedient servant,

The Deputy Minister of Interior.

GEO. W. BURBIDGE, *D.M.J.*

REGINA, July 15, 1885.

SIR,—I have the honor to acknowledge the receipt of your departmental despatch of the 13th ult. requesting that a copy of the contract with the Prairie Printing Company be sent you for the use of the Auditor General.

In reply I have to inform you that there is no written contract with that Company, but a verbal agreement that they shall be paid 20 per cent. advance on Winnipeg prices.

From time to time the Queen's Printer at Winnipeg is consulted as to the rates paid by the Manitoba Government, and when any large amount of printing is required prices are asked from one or more of the printing offices in Winnipeg, so as to regulate the price to be paid here.

The Minister of Interior.

Your obedient servant,
E. DEWDNEY, *Lt.-Gov.*

Canada Temperance Act.

Municipality.	Returning Officer.	Claimed.	Allowed.	Paid in 1884-85.
		\$ cts.	\$ cts.	\$ cts.
Arthabaska.....	P. L. Tousignant.....	570 12	525 97	525 97
Brant.....	John Smith.....	489 75	489 75	489 75
Brantford.....	T. S. Shenston.....	270 27	270 27	270 27
Brome.....	H. S. Foster.....	447 63	411 90	386 11
Bruce.....	Jas. Allen.....	1,927 84	1,637 62	1,605 00
Carleton.....	Wm. Cowan.....	1,140 80	885 88	851 38
Charlottetown.....	H. Longworth.....	293 98	285 98	285 98
Chicoutimi.....	O. Bossé.....	546 21	532 41	485 28
Compton.....	J. I. Mackie.....	770 38	716 18	716 18
Drummond.....	J. T. Caya.....	544 43	437 94	297 28
Dufferin.....	P. M. Barker.....	952 37	650 42	599 42
Elgin.....	John McLean.....	1,050 04	870 33	870 33
Guelph.....	R. Mitchell.....	108 00	108 00	108 00
Halton.....	F. Barclay.....	496 15	468 92	468 92
Huron.....	A. H. Musgrove.....	2,431 66	2,144 69	2,144 69
Kent.....	N. Tétrault.....	1,877 88	1,764 58	1,764 58
Lambton.....	Jas. Flintoft.....	1,347 70	1,123 91	1,073 41
Lanark.....	W. W. Berford.....	1,086 54	949 74	949 74
Leeds and Grenville.....	C. Richards.....	1,874 61	1,555 81	1,555 81
Lennox and Addington.....	O. T. Prayn.....	785 48	674 73	674 73
Lisgar, 1881.....	"Royal Gazette".....	35 40	35 40	35 40
Marquette, 1881.....	do.....	35 40	35 40	35 40
Missisquoi.....	R. Dickinson.....	462 18	401 44	355 81
Northumberland and Durham.....	Roe Buck.....	2,994 51	1,801 87	1,729 26
Norfolk.....	T. M. Walsh.....	1,066 39	983 04	983 04
Peel.....	R. Evans.....	842 72	760 72	760 72
Prince Edward.....	P. F. McCuaig.....	712 97	649 97	649 97
Renfrew.....	M. O'Driscoll.....	883 21	819 01	819 01
Simcoe.....	John Stewart.....	3,198 80	2,672 58	2,439 28
Stanstead.....	Otis Shurtieff.....	489 89	486 51	486 51
Stormont, Dundas and Glengarry.....	Wm. C. Allen.....	2,192 05	1,611 17	1,487 70
Wellington.....	W. W. White.....	1,569 50	1,463 89	1,020 14
Westmorland.....	R. A. Chapman.....	666 08	602 18	602 18
York, N.B.....	A. A. Stirling.....	746 87	715 47	715 47
		34,927 81	29,543 68	28,242 72

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Consolidated Statutes.						
<i>Maclean, Roger & Co.—Printing:—</i>						
Vol. I., English, 2,000 copies—						
Composition, tabular, 296 M, at 50c.....		148 00				
do catalogue, 2,284 M, at 37½c.....		856 50				
do plain, 16 M, at 25c.....		4 00		1,008 50		
Presswork, 1,240 tokens, at 10c.....		124 00				
Folding, 154,000, at 8c.....		123 20				
Gathering and stitching, 154,000, at 8c.....		123 20				
Glueing.....		2 00				
				372 40		
Vol. II., English, 2,000 copies—						1,380 90
Composition, tabular, 436 M, at 50c.....		218 00				
do catalogue, 1,888 M, at 37½c.....		696 75				
do plain, 24 M, at 25c.....		6 00		920 75		
Presswork, 1,104 tokens, at 10c.....		110 40				
Folding, 132,000, at 8c.....		105 60				
Gathering and stitching, 132,000, at 8c.....		105 60				
Glueing.....		2 00				
				323 60		
Vol. I., French, 650 copies—						1,244 35
Composition, tabular, 296 M, at 50c.....		148 00				
do catalogue, 2,388 M, at 37½c.....		895 50				
do plain, 24 M, at 25c.....		6 00		1,049 50		
Presswork, 489 tokens, at 8c.....		48 90				
Folding, 56,700, at 8c.....		45 36				
Gathering and stitching, 51,700, at 8c.....		45 36				
Glueing.....		0 70				
				140 32		
Vol. II., French, 650 copies—						1,189 82
Composition, tabular, 440 M, at 50c.....		220 00				
do catalogue, 1,910 M, at 37½c.....		716 25				
do plain, 22 M, 25c.....		5 50		941 75		
Presswork, 423 tokens, at 10c.....		42 30				
Folding, 48,300, at 8c.....		38 64				
Gathering and stitching, 49,700, at 8c.....		39 76				
Glueing.....		0 70				
Alterations from copy.....		390 91				
				512 31		
Separate Acts from A to M, 1,000 copies—						1,454 06
Standing matter, 1,142 M., at 5c.....		57 10				
Alterations from copy, 395, at 13c.....		51 35				
Presswork, 564, at 10c.....		56 40				
Folding, 22,000, at 4c.....		8 80				
do 2 folds, 8,000, at 7c.....		5 60				
do 3 do 25,000, at 8c.....		20 00				
				199 25		
50 copies extra—						
Standing matter, 288, at 5c.....		14 40				
Presswork, 38, at 15c.....		5 70				
Folding, 20, at 7c.....		1 40				
				21 50		
8 copies in galley, French—						
Composition, 286, plain, at 10c.....		28 60				
Presswork, 126, at 15c.....		18 90				
				47 50		
						268 25
First Report of Commissioners, 2,000 copies.....				1,244 79		
First index, 50 copies.....				153 23		
						1,398 02
Less—Paid in 1883-84, page 279.....		1,333 52				6,935 40
do 1885-86.....		2,161 38				3,494 90
						3,440 50
Difference paid in 1884-85.....						

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			3,440 50
Consolidated Statutes—Continued.			
Paid Dominion Type Foundry by MacLean, Roger & Co.—			
Minion, No. 3, 3,631 lbs., at 48c.....	1,742 88		
Small pica, No. 3, 36,659½ lbs., at 34c.....	12,464 23		
Pica, No. 5, 226 lbs., at 32c.....	72 32		
Quotations, 3,106 lbs., at 25c.....	776 50		
Pica Antique	6 00		
Minion rules, 100 lbs., at \$1.75.....	175 00		
Cases, 10 pairs, at \$2.00.....	20 00		
Patent cases, 10 pairs, at \$3.00.....	30 00		
Boxes, 382, at 40c.....	152 80		
Freight	85 67		
Insurance.....	87 50		
		15,614 90	
MacLean, Roger & Co., leads and clumps, 4,250 lbs., at 20c.....		850 00	
Jacob Erratt, 1 type case.....		28 00	
		16,492 90	
Less—Paid in 1883-84, page 279.....	4,000 00		
do 1885-86.....	7,967 20		
		11,967 20	
			4,525 70
Total, Type and Printing for Statutes.....			7,966 20
Consolidation of the Statutes—			
G. W. Burbidge, for services as Commissioner (an indefinite amount being authorized by the Supply Bill).....		5,000 00	
J. A. Ouimet, Commissioner, balance of \$5,000 for services (see 1883-84, page 279).....	2,500 00		
do balance of travelling expenses and living allowance in 1883-84	276 15		
do living allowance while absent from home between July 1, 1884, and Jan. 17, 1885, 126 days, at \$3.50.....	441 00		
do travelling expenses for same period.....	24 60		
		3,241 75	
Wallace Graham, balance of \$5,000 for services	2,500 00		
do do travelling and living allowance in 1883-84	244 10		
do living allowance between July 1 and Dec. 1, 1884, 103 days, at \$3.50	360 50		
do travelling expenses for same period.....	28 15		
		3,132 75	
Wm. Wilson, balance of \$5,000 for services		2,500 00	
A. Ferguson, do do		2,500 00	
T. G. Coursolles, translating and French proof-reading—			
First report of Commissioners, 725 pages, at \$1	725 00		
Criminal code, 120 pages, at \$1.50	180 00		
On account of the second report.....	300 00		
		1,205 00	
Hon. John O'Connor, Commissioner, July 1 to Sept. 10, 1884, at \$400 a month.....		933 33	
B. Chamberlin, Queen's Printer, reading proof of Consolidated Statutes (indefinite sum authorized by Supply Bill), 3,513½ pages (including cancelled matter), at 25c a page.....		878 38	
Peter Duane, jun., Messenger, July 1, 1884, to Jan. 31, 1885, 215 days, at \$1.....		215 00	
A. J. Horan, extra Clerk, Sept. 29 to Dec. 31, 1884, 94 days, at \$1 25		117 50	
Stationery Office, Ottawa		60 41	
J. C. Boyce, proof-reading		59 50	
A. A. Boucher, translation and French proof-reading.....		58 00	
Queen's Printer, printing.....		37 32	
W. Wilson, books bought		1 46	
A. G. D. Taylor, copying		1 00	
			19,941 40

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Mounted Police Barracks.						
<i>Fort McLeod:—</i>						
North-West Coal and Navigation Co.—						
Balance of extras on contract at McLeod (<i>See</i> 1883-84, page 283)	12,794	31				
Building brick chimneys for officers' quarters	177	45				
Painting officers' quarters	50	00				
Fixing quartermaster's store	442	52				
Lumber for do	250	68				
Making well	699	38				
Labor making shelves and furniture	1,012	47				
Lumber for repairs to stable	325	08				
Making shed over well	418	00				
Sundry lumber and carpenters	1,196	12				
Fire ladders	313	00				
			17,679	01		
I. G. Baker & Co., 2,800 bricks for oven			336	00		
Crerar, Adams & Co., pump			303	17		
Quail & Scott, building hospital			265	45		
E. Chamberlain, building oven			226	00		
T. Columbus, work on buildings			204	00		
C. Richard do			195	00		
J. Pomerleau do			195	00		
W. Grant do			139	50		
					19,543	13
<i>Battleford:—</i>						
Moore & McDonald, lumber and shingles			2,816	74		
R. C. Macdonald, lumber			1,273	63		
Mahaffy & Cluikskill, hardware, freighting and logs			1,072	52		
J. G. Oliver, lumber and shingles			1,040	88		
W. H. Smart, building			1,017	00		
Thos. Ashbaugh, building store and hospital			282	75		
L. C. Baker, lumber			258	00		
Macdonald & Sully, plastering and lime			197	60		
T. Clark, logs			140	00		
C. Gagan, plastering and building oven			115	00		
A. P. Forget, logs			105	92		
B. Prince & Co., lumber			103	03		
G. Harper, freighting			90	00		
Smart & Gillies, logs			43	00		
J. McDermott, mudding logs and digging cellar			37	00		
C. Sayers, logs			33	60		
P. G. Laurie, logs			20	00		
H. Stover, building magazine			20	00		
W. Farrell, mudding buildings			15	75		
D. O'Neill do			12	00		
					8,694	42
<i>Maple Creek:—</i>						
North-West Coal and Navigation Co.—						
Balance of extras on contract (<i>See</i> 1883-84, page 283)	5,754	57				
19 ladders, at \$10	190	00				
			5,944	57		
W. T. Finlay, lumber for ceiling			112	25		
					6,056	82
<i>Medicine Hat:—</i>						
North-West Coal and Navigation Co.—						
Balance of extras on contract (<i>See</i> 1883-84, page 284)	4,452	62				
18 ladders	180	00				
					4,632	62
<i>Calgary:—</i>						
J. G. McCallum, carpenter work and plastering			1,312	00		
Jas. Walker, lumber, lime and shingles			439	53		
S. J. Hogg & Co., lumber			325	35		
F. M. Crosby, lumber			225	00		
J. Donohoe, lathing and plastering			91	80		
John Burnett, mudding building			50	00		
J. H. Millward, paint and painting			25	00		
					2,468	68
Carried forward					41,295	67

Miscellaneous.		\$	cts.	\$	cts.	\$	cts.
Brought forward						41,395	67
Mounted Police Barracks—Continued.							
<i>Regina:—</i>							
J. A. McCaul, erecting bakery		545	00				
do building kitchen			330		00		
do lumber			239		98		
				1,114	98		
T. E. Martin & Co., lumber					680		68
Robt. Sellick, painting					576		52
H. Beacon, strengthening 10 buildings					200		00
						2,572	18
<i>Fort Saskatchewan:—</i>							
Lamoureux Bros., lumber					217		51
E. J. Collins, whitewashing and plastering.					120		00
A. McLeod, work on buildings					82		25
B. Beaupré, lime					37		00
Hardisty & Fraser, sashes and flooring					21		82
R. Belcher, paper					4		20
						482	78
<i>Prince Albert:—</i>							
Moore & McDowall, lumber and shingles					259		84
Swanston & Powers, logs, lime and hardware					103		40
W. Tait, bricks					57		00
J. M. Campbell, mortar and hair					16		20
D. C. Reynolds, logs					6		00
						442	44
Total, Mounted Police Barracks						44,893	07
<i>Georgian Bay Survey:—</i>							
Pay of Commander J. G. Boulton, 11 months, to May 31, '85—							
120 days, to Oct. 28, 1884, at \$ 9.00					1,080		00
41 do Dec. 8, 1884, at 10.46					428		86
23 do do 31, 1884, at 10.70					246		10
4 months, to April 30, 1885, at \$325.46					1,301		84
31 days, to May 31, 1885, at \$9.24					286		44
						3,343	24
Assistant surveyor, 11 months, to May 31, 1885, W. J. Stewart						588	71
do May, 1885, D. C. Campbell						50	00
Sailing master, 11 months, to May 31, 1885, A. M. McGregor						980	03
Chief engineer, 11 do 31, 1885, Chas. Linter						733	37
Asst. do July 1, 1884, to Feb. 8, 1885, A. Linter						291	42
do do April and May, 1885, W. Linter						120	00
Wages of crew						2,819	05
Outlay by J. G. Boulton—							
Travelling expenses					51		00
Provisions					83		22
Board of sailors					62		00
Washing					50		81
Paint and painting					46		20
Sundries					36		69
Office rent, 4 months					32		00
Freight and cartage					27		90
Labor and repairs					30		56
Postage and telegrams					14		44
Hammocks, \$12.64; oil cloth, \$11.11					23		75
Clock and clock repairs, \$10.75; oil, \$7.88; lumber, \$9.15					27		78
Leather, \$4.90; lanterns, \$6.25; campstools, \$4					15		15
Accounted for in 1885-86					267		02
						768	52
Travelling expenses, Owen Sound to Ottawa and return,							
W. J. Stewart						29	88
do Ottawa to Owen Sound, D. C. Campbell						16	72
Sailors' fares home at close of season						71	60
Board, 23 days, A. M. McGregor						27	80
Fitting up steamer "Bayfield," Jas. Shickluna						2,839	55
Carried forward						12,679	89

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			12,679 89
Georgian Bay Survey—Continued.			
Hire of dock, Owen Sound Dry Dock Co.....			91 53
Freight			103 54
Blacksmithing, C. G. McDermott.....			242 92
do J. Carlson			144 07
Hardware and kitchen utensils, Barrow & Chatfield			732 85
Steamfitters' labor do			130 00
Hardware and labor of boilermakers, G. Corbet & Son.....			141 11
Hardware, \$447.93; oil and tallow, \$118.03, Cory Bros.....			565 96
do 167.32; oil, \$43, W. Kough			210 31
do 71.93; tinware, \$37.05, R. P. Butchart & Co.			108 98
do W. W. Stephens			22 60
do P. R. de Lamorandière			13 60
Lumber, Maitland & Ryan			11 14
Boat and fittings, W. Marlton			126 98
Coal, 200 tons, Pennsylvania Coal Co.....			1,367 48
do 55 do W. Brown & Co.....			346 25
do 1 do C. Anderson			9 60
Wood, 14½ cords			28 94
6 side lights, Detroit Dry Dock Co.....			132 75
Chronometer and case, J. Black & Co.....			183 95
Repairs to telescope and theodolite, Jas. Foster			21 64
Tents, waterproof sheets and bags, International Tent Co..			138 60
Rope, \$14 35; leather, \$3.70; brooms, \$6.25			27 30
Furniture, bedding, table linen and towels, Grobb Bros.....			756 28
Carpet and mats, H. Carlisle & Co.....			146 98
Crockery, glass and cutlery, J. R. Monro			109 50
Crockery and lamps, John Junkin			103 22
Groceries and provisions, C. Stephens & Co.....			1,352 62
do B. D. Voisard			310 18
do J. & C. Noble			182 83
do C. V. Parke			48 97
Queen's Printer			141 60
Stationery Office			36 99
Less—Refund on account of advance of 1883-84 (Auditor's Report, 1883-84, ii, p. 286).		307 67	20,771 16
Balance of advance of 1883-84.....		316 48	
Coal used while towing.....		30 00	
			654 15
Total			20,117 01
Paris Agency—			
Hon. Hector Fabre, 12 months salary, to June 30		2,499 96	
Stationery Office, Ottawa		4 00	
"Les Nouvelles Soirées Canadiennes," subscription		3 00	
			2,506 96
Litigated matters—			
D. O'Connor, advance on account of outlay in case of Robertson, Barnwell, Roger and Cotton vs. Queen		250 00	
do services, MacLean, Roger & Co. vs. Queen..	99 45		
do outlay	53 50		
		152 95	
do services, Attorney-General vs. Bourgeau (canal lots)	49 10		
do outlay	30 38		
		79 48	
L. R. Church, services and outlay, City of Montreal vs. Sisters of Charity (Rifle Range).....			482 43
C. A. Geoffrion do do			376 16
E. J. Hodgson, re Canada Temperance Act, Charlottetown.			200 00
J. A. Macdonell, services, Hutchison vs. Queen.....	13 00		117 04
do outlay	1 11		
			14 11
			1,189 74
Carried forward.....			

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
British Association—Expenses of meeting—			
Rent of rooms and halls	5,985 96		
Hotel bills and lodgings	1,808 50		
Excursions	845 36		
Printing	3,581 52		
Executive Committee.....	2,629 63		
		14,850 97	
Less—Montreal civic grant	5,000 00		
Citizens' contributions.....	4,850 97		
		9,850 97	5,000 00
British Association—Transport of members—			
Ocean Steamship Companies—			
43 ocean passages, at \$112 37	4,831 91		
1 do 102 20	102 20		
1 do 91 99	91 99		
13 do 48 65	632 45		
300 do 38 88	11,664 00		
		17,322 55	
Burland Lithographic Co.—Map for meeting—			
Printing map	60 00		
5,000 copies, July 21, at \$75.....	375 00		
1,050 do Sept. 1.....	100 00		
		535 00	
E. V. Johnson, travelling expenses in connection with map.....		29 50	
			17,887 05
Refund of American duties to P.E.I. fishermen—			
Hon. G. W. Howlan	4,827 80		
A. A. Macdonald & Bros	2,977 50		
H. M. Churchill	1,535 00		
John A. Matheson	1,335 00		
354 payments below \$1,000.....	14,345 33		
			24,120 63
Injured Mounted Policemen—			
Compensation to the following Mounted Policemen, injured in the discharge of their duties :			
A. B. Poitevin, 540 days, to June 30, at 85c.....		459 00	
A. W. Cowan, 398 do do 60c.....		238 80	
John Hayes, 383 do do 60c.....		229 80	
			927 60
Expenses arising from loss of steamer "Louise"—			
Alex. Gray, gratuity for family of Henry Gray		200 00	
Henry Wood, father of late Arthur Wood		200 00	
Geo. Chapman, gratuity for family of Jas. Chapman.....		200 00	
			600 00
Ontario Boundary Question—legal and other expenses—			
Christopher Robinson, Q.C., Toronto—			
Trip from Orillia to Toronto in July, 1883, to consult with Hon. John O'Connor, and opinion	100 00		
Fee for argument in England	5,000 00		
Allowance for travelling and living expenses	500 00		
		5,600 00	
Less—Paid in 1883-84 for services (page 288).....	1,000 00		
do 1885-86.....	2,200 00		
		3,200 00	
Hugh McMahon, Q.C., Toronto—			
Fee for argument in England.....	2,500 00		
Allowance for travelling and living expenses	500 00		
		3,000 00	
Less—Paid on account in 1883-84 (page 287).....		1,500 00	
			1,500 00
Hon. John O'Connor, in full of all services assisting Messrs. Robinson and McMahon in preparing the case for Canada			500 00
Carried forward.....			4,400 00

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					4,400	00
Ontario Boundary Question—legal and other expenses—						
Rowell & Hutchison, Toronto—						
250 copies of Appendix of Manitoba, 54 pages			216	00		
Binding			20	75		
Map of Canada....			6	00		
Packing and cartage			4	80		
					247	55
Judge Armour, interest on award on \$5,000, at 6 per cent., from Jan. 3 to June 3, 1884					125	00
Z. A. Lash, Government counsel at arbitration <i>re</i> Judge Armour.....					100	00
C. Robinson, Q. C., arbitrator's fee.....					40	00
Bain, Blanchard & Mulock, discussing appointments of Magistrates and Commissioners in disputed territory....					50	00
					4,962	55
Royal Society—						
Dawson Bros., Montreal—						
Balance of composition, Vol. II.....	1,551	75				
Presswork, Vol. II.....	290	50				
Cash paid for illustrations	152	00				
137 reams of paper, at \$10.50.....	1,438	50				
Paid on account to editors	187	94				
do R. W. Boole, editorial work.....	202	00				
do L. H. Fréchette do	100	00				
do on account of binding	465	37				
Freight on reports sent out.....	415	33				
Postage on proofs.....	16	00				
				4,819	39	
100 reams of paper for Vol. III, at \$10.50	1,050	00				
Forwarding vols. to members	40	50				
On account for printing.....	309	50				
				1,400	00	
Printing rules of Society.....				16	07	
					6,235	46
W. C. Bowles, House of Commons, assistance to Secretary..					32	00
Error in cheque					0	80
					6,268	26
MacLean, Roger & Co.—						
Principal of award by Judge Henry in favor of MacLean, Roger & Co., for loss of profit on printing not given to them.....					69,781	43

Hudson Bay Expedition.		\$ cts.	\$ cts.
A. R. Gordon, salary, 8 months.....	900 00		
do extra allowance (O.C., Oct. 25, 1884).....	500 00		
			1,400 00
R. F. Stupart, salary, 9 months, to March 31, 1885.....			600 00
Observers' salaries.....			3,171 24
Assistants and sailors.....			3,443 00
Carpenters, boilermakers and laborers, outfitting vessels.....			1,794 39
Charter of "Neptune," 3 months, Job Bros.....			16,500 00
Board and supplies to observation parties, Job Bros.....			778 57
Preparing "Lansdowne" for expedition, J. O'Brien.....			9,000 00
Repairs to masts and rigging.....			226 00
Buying boats and hiring men, A. Ogden.....			75 00
Travelling expenses, A. R. Gordon.....			297 50
do R. F. Stupart.....			50 00
do observers and sailors.....			313 00
Board of do.....			127 20
Outlay, A. R. Gordon.....			890 00
Pilotage, \$16; towing, \$43; surveying steamer, \$70.....			129 00
Freight, cartage and express.....			337 23
Steam coal, 577½ tons.....			2,109 71
Hard coal, 208½ tons.....			1,345 49
Coal bags, 722, \$418.80; baskets, 2 doz., \$14.65.....			433 45
Labor and lighterage on coal.....			338 86
Wood, 18 cords.....			106 80
Iron and hardware.....			1,023 42
Plumbing and steamfitting, materials.....			902 02
do labor.....			336 30
11 stoves, and extra fittings.....			390 20
Granite ironware and kitchen utensils.....			234 33
Ventilating pipes.....			99 96
Repairs to speaking tubes and gong.....			23 50
Scales, \$15; trolley cart, \$15; forge, \$34.....			64 00
Blocks, \$56.60; cork fenders and buoys, \$26.25.....			82 85
8 double-barrel guns.....			123 00
8 Snyder rifles.....			148 00
12 Winchester rifles and 4,000 rounds of cartridges.....			228 35
Ammunition, \$278.99; boxes and flasks, \$30.75.....			309 74
Blasting powder and fuse.....			32 73
Paint and oil.....			121 33
Cotton waste, \$43.37; tarred paper, \$40.59.....			83 98
Steam cutter.....			1,468 03
11 boats, oars, spars and rowlocks.....			663 81
Materials for 7 houses.....			1,178 00
Lumber, \$615.34; casks and kegs, \$124.....			739 34
Coal oil, \$320.85; sperm oil, \$21.50.....			342 35
Cylinder oil, 99 galls.....			123 75
Olive oil, 172 galls.....			215 00
Fluid boiler compound.....			20 60
Rope, canvas and sails.....			561 50
Fishing tackle and nets.....			576 04
Grenades, \$36.60; rockets, \$53; artificial stone, \$21.60.....			111 20
Mess pork, 91 barrels.....			1,783 20
Plate beef, 70 do.....			1,165 50
Canned meat, 7,320 lbs.....			957 40
Johnson's fluid beef, 66 doz. tins.....			363 00
Ham, bacon and fresh beef.....			216 27
Codfish, canned lobsters and fish.....			223 19
Flour, 145 bags and 100 barrels.....			1,051 25
Oatmeal, cornmeal and pea flour.....			248 80
Beans, rice and barley.....			150 03
Pilot bread, 116 bags and 45 barrels.....			634 00
Bread, 190 loaves, \$12.55; baking powder and yeast, \$133.38.....			145 93
Evaporated vegetables, 6,480 lbs.....			1,277 80
Fresh vegetables.....			47 79
Canned fruit.....			453 37
Condensed milk, 41 cases.....			274 06
Eggs, 135 doz.....			21 20
Carried forward.....			62,672 54

Hudson Bay Expedition.		\$ cts.	\$ cts.
Brought forward.....			62,672 54
Butter, 3,568½ lbs.....			729 55
Myrtle Navy tobacco, 1,170 lbs.....			647 10
Sugar, 8,609 lbs.....			604 66
Syrup, 234 galls.....			119 17
Tea, 1,532 lbs.....			466 60
Coffee, 1,281½ lbs.....			305 70
Cocoa, 420 lbs.....			132 00
Raisins, currants and prunes.....			225 78
Salt, pepper and mustard.....			209 29
Spices, pickles, extracts and sauce.....			123 28
Sardines, \$17.50; marmalade, \$16.20; jam, \$18.....			51 70
Lime juice, 120 doz. bottles.....			338 50
Brandy, 20 bottles, \$24.40; alcohol, \$158.61.....			183 01
Vinegar, 98 galls.....			46 20
Soap and washing crystal.....			255 50
Candles, 432 lbs., \$95.04; matches, \$63.30.....			158 34
Crockery and glassware.....			111 54
Spoons and cutlery.....			101 06
Lamps and lanterns.....			102 06
Brooms and brushes.....			56 70
Furniture, mattresses and pillows.....			359 46
Blankets, sheets and quilts.....			530 32
Under clothing, \$139.20; oiled clothing, \$45.....			184 20
Toweling, \$54.37; table linen, \$29.34.....			83 71
Carpet and mats, \$52.41; washing \$12.35.....			64 76
Flags and signals.....			109 29
Instruments and repairs.....			2,481 91
Medicine.....			216 73
Medical examinations.....			267 50
Charts and plans, \$12.25; log books and stationery, \$75.40.....			117 65
Stationery Office, \$117.89; Queen's Printer, 99c.....			118 88
Total, Hudson Bay Expedition.....			72,174 69

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Inquiries by the Auditor-General:—						
Christopher Robinson, Q. C., Toronto—						
Legal opinion <i>re</i> proclamations.....	40	00				
do voters' lists.....	40	00				
do P. A. Dixon.....	40	00				
do St. Stephen Bank.....	40	00				
do C.P.R. interest.....	40	00				
			200	00		
Duncan McKenzie, Sydney, C. B.—						
Services and expenses investigating Cape Breton election accounts.....			100	00		
Hon. B. R. Stevenson, St. Andrew's, N.B.—						
Distributing election expenses in Charlotte County, 1882.....			15	00		
					315	00
International Circumpolar Expedition:—						
Royal Society, London, on account of travelling expenses of expedition from Quebec to Fort Rae and return.....					3,220	21
Academy of Arts:—						
Royal Canadian Society, by L. R. O'Brien, President, and M. Mathews, Secretary.....					2,500	00
Refund of Bank Imposts:—						
People's Bank.....			20,735	10		
St. Stephen Bank.....			16,748	10		
Commercial Bank.....			3,041	02		
					40,524	22
Chinese Commission.						
Hon. J. A. Chapeau, covering personal expenses and miscellaneous outlay incidental to the objects of the Commission, July 8 to Sept 8, 1884—63 days at \$20.....					1,260	00
Judge Gray, Aug. 9, 1884, to Feb. 28, 1885—204 days at \$10.....			2,040	00		
do living expenses while travelling—192 days at \$1.....			768	00		
do railway fares; and other travelling expenses.....			377	00		
					3,185	00
N. F. Davin, July 7, 1884, to Feb. 28, 1885 (and 5 days to return to Regina)—242 days at \$6.....	1,452	00				
do 170 nights' overtime, at \$3.....	510	00				
do 242 days' living allowance, at \$4.....	968	00				
			2,930	00		
do outlay for travelling expenses.....	316	35				
do sundry expenditure for Commission.....	37	32				
do expenses at Montreal.....	6	50				
do paid official reporter, San Francisco.....	85	00				
			445	17		
					3,375	17
W. B. Macdougall, Assistant Secretary, Victoria.....					174	00
W. G. Bowman, 15 days' carriage hire in Victoria.....					150	00
Expenditure in Victoria by Messrs. Davin and Macdougall.....					76	13
Pierre Chapeau, on account of translating.....					415	00
Stationery Office, Ottawa.....					115	01
Expenditure at Ottawa, by N. F. Davin.....					97	80
Miss E. M. Armstrong, copying.....					93	10
J. C. Boyce, assisting N. F. Davin, 159 days, at \$2.50.....					397	50
R. Cross, reporter, Victoria.....					75	00
Municipal Council, Victoria, for information.....					25	00
John Creeden, Victoria, attendant.....					20	00
Copy of judgment given in Victoria.....					10	00
Ottawa post office, rent of box.....					2	34
					9,471	05
Montreal "Minerve," on account of printing the first edition of the English version (<i>see</i> "Treasury Minutes" in preface to this Report).....					1,695	00
					11,166	05

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Fishery Exhibition.						
Salary, 5½ months, to Dec. 15, 1884, W. D. Dimock			550	00		
Services in London. W. D. Dimock			149	27		
Advance of June, 1886, for salary and outlay, P. Veale			200	00		
Refrigerator			200	00		
Stereoscopic views			107	55		
Specimens			142	75		
Stuffing and mounting specimens			60	50		
Chemicals and alcohol			102	39		
Painting and glazing			115	41		
Gilding frames			7	00		
Plumbing			20	55		
Blinds and pulleys			19	43		
Food for fish, \$21.50; ice, \$3			24	50		
Coal, 8½ tons			56	22		
Coal stove			7	25		
Cartage and freight			35	57		
					1,798	39
Returns for Parliament—						
Extra Clerks in Interior Department (see statement under						
Dominion Lands— Chargeable to Income)					6,369	50
Justice Department Library—						
R. Carswell & Co., for books					1,762	40
Decisions, under B. N. A. Act—						
Paid to Attorney-General of Ontario (see Report of 1883-84,						
page 286)					285	57
Fishery Suits, New Brunswick—						
Edgar Hanson, damages and costs, <i>Hanson vs. Venning</i>			765	00		
J. D. Spurr do <i>Spurr vs. Venning</i>			765	00		
Jas. Steadman do <i>Steadman vs. Venning</i>			765	00		
					2,295	00
Nova Scotia Debt Account—						
Amount credited to Nova Scotia in Debt Account.					5,420	39

Customs—Ontario.	\$ cts.	\$ cts.	\$ cts.
<i>Amherstburg:—</i>			
Collector, \$91.67; acting collector, \$970.84.....	1,062 51		
Preventive officer, \$166.67; 3 landing waiters, \$1,008.34...	1,175 01	2,237 52	
		540 00	
Wages, A. Caldwell.....			
Rent.....	149 00		
Cleaning office, \$8.40; fuel, \$26.25.....	34 65		
Postage and telegrams.....	24 31		
Repairs, \$1.85; sundries, \$4.05.....	5 90		
Water, +2; stationery, \$8.25.....	10 25		
L. Cuddy, $\frac{1}{4}$ per cent. commission for cashing departmental cheques.....	6 48	220 59	
			3,008 11
<i>Belleville:—</i>			
Collector, \$1,300; 2 landing waiters, \$900.....	2,200 00		
Clerk, \$900; 1 preventive officer, \$300.....	1,200 00	3,400 00	
Cleaning office, \$75; light, \$80.90.....	155 90		
Postage and telegrams, \$40.29; stationery, \$2.40.....	42 69		
Furniture, \$3.55; repairs, \$5.00.....	8 55		
Water rates, \$6.50; sundries, \$21.50.....	28 00		
Cartage, 55c.; travelling expenses, 75c.....	1 30	236 44	
			3,636 44
<i>Brantford:—</i>			
Collector, \$1,300; 3 landing waiters, \$1,904.17.....		3,204 17	
Cleaning office, \$10.50; light, \$46.32.....	56 82		
Postage and telegrams, \$39.70; ice, \$2.....	41 70		
Board, \$67; sundries, \$11.18.....	78 18	176 70	
			3,380 87
<i>Brighton:—</i>			
1 collector.....		600 00	
Wages.....		60 00	
Rent, \$72; fuel, \$30.....	92 00		
Postage and telegrams.....	2 93	94 93	
			754 93
<i>Brockville:—</i>			
Collector, \$1,300; sub-collector, \$400.....	1,700 00		
2 landing waiters, \$1,300; 1 clerk, \$300.....	1,100 00	3,800 00	
Wages.....		606 25	
Postage and telegrams, \$48.86; rent, \$140.....	168 96		
Sundries, \$5.15; light, \$2.40.....	7 55		
Fuel, \$58.88; stationery, \$1.31.....	60 19	236 70	
			4,642 95
<i>Berlin:—</i>			
1 collector.....	6 00	800 00	
Cleaning office.....	15 23		
Postage and telegrams.....		21 23	
			821 23
<i>Chatham:—</i>			
Collector, \$1,100; 2 landing waiters, \$858.33.....	1,958 33		
Clerk, \$800; preventive officer, \$300.....	1,100 00	3,058 33	
Wages.....		483 28	
Rent, \$50; postage and telegrams, \$29.28.....	79 28		
Cleaning office, \$4; sundries, \$3.45.....	7 45	86 73	
			3,628 34
<i>Cobourg:—</i>			
Collector, \$1,000; landing waiter, \$700.....	1,700 00		
Preventive officer.....	400 00	2,100 00	
Wages, A. J. Van Ingen.....		600 00	
Rent, \$100; postage and telegrams, \$25.90.....	125 90		
Fuel, \$53.62; cleaning office, \$24.....	77 62		
Sundries, \$5.85; stationery, \$1.95.....	7 80	211 32	
			2,911 32
Carried forward.....			22,784 10

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				22,784 19
<i>Colborne:—</i>				
Collector, \$300; landing waiter, \$300.....	600 00			
Preventive officer.....	250 00			
		850 00		
Postage and telegrams.....	4 93			
Furniture, \$5; fuel, \$13.....	18 00			
		22 93		
<i>Collingwood:—</i>				872 93
Collector, \$900; 2 landing waiters, \$900.....		1,800 00		
Wages.....		123 00		
T. Armstrong, travelling, \$2.85; board, \$102.....	104 85			
Postage and telegrams.....	18 71			
Board, \$22.50; sundries, \$3.50.....	26 00			
		149 56		
<i>Cornwall:—</i>				2,072 56
Collector, \$850; 2 landing waiters, \$700.....		1,550 00		
Wages.....		365 00		
Rent, \$100; travelling, \$14.50.....	134 50			
Postage and telegrams, \$31.40; fuel, \$28.80.....	60 20			
		194 70		
<i>Clifton:—</i>				2,109 70
Collector, \$1,350; 12 landing waiters, \$7,150.....	8,500 00			
1 clerk, \$1,000; 2 sub-collectors, \$1,300.....	2,300 00			
1 preventive officer.....	500 00			
		11,300 00		
Wages, \$2,525—less refunds, \$774.....		1,751 00		
Rent, \$500; cleaning office \$12.....	512 00			
Furniture, \$7; water rates, \$3 13.....	10 13			
Fuel, \$22; light, \$4.25; repairs, \$1.65.....	27 90			
Express, \$49.33; travelling, \$47.10; sundries, \$27.42.....	122 85			
Postage and telegrams, \$205.30; stationery, \$4.25.....	209 55			
		882 43		
<i>Cramahe:—</i>				13,933 43
Collector.....		500 00		
Rent, \$50; fuel, \$10.50; sundries, \$2.55.....		63 05		
				563 05
<i>Darlington:—</i>				
Collector, \$1,200; 2 landing waiters, \$600.....		1,800 00		
Wages.....		50 00		
Rent, \$100; fuel, \$16; repairs, \$2.....	118 00			
Cleaning office, \$2.25; stationery, 65c.....	2 90			
Postage and telegrams, \$4.55; sundries, \$5.80.....	10 35			
		131 25		
<i>Dover:—</i>				1,981 25
Collector, \$875; 3 sub-collectors, \$1,066.66.....		1,941 66		
Rent, \$154.52; furniture, \$15.05.....	169 57			
Cleaning office, \$24; fuel, \$34.10.....	58 10			
Postage and telegrams, \$35.72; stationery, \$3.05.....	38 77			
		266 44		
<i>Deseronto:—</i>				2,208 10
Collector.....		600 00		
Rent, \$120; postage and telegrams, \$3.73.....		123 73		
				723 73
<i>Dundas:—</i>				
Collector.....		1,200 00		
Wages.....		271 50		
Rent, \$65; fuel, \$27.28; board, \$28.90.....	122 18			
Stationery, \$2.55; travelling, \$5.40; sundries, \$2.80.....	10 75			
Postage and telegrams, \$1.25; cleaning office, 50c.....	1 75			
		134 68		
<i>Dunnville:—</i>				1,606 18
Collector, \$300; 2 landing waiters, \$400.....		1,200 00		
Fuel, \$37.48; cleaning office, \$12.....	49 48			
Sundries, \$4.75; postage and telegrams, \$4.....	8 75			
		58 23		
				1,258 23
Carried forward.....				50,113 35

Customs—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						50,113	35
Fort Erie:—							
Collector, \$200; 8 landing waiters, \$4,589.45				4,789	45		
Wages				361	50		
Rent, \$186; board, \$335; fuel, \$140.38	661	38					
Postage and telegrams, \$106.45; cleaning office, \$45	251	45					
Furniture, \$54.75; expenses, \$53.10; light, \$8.50.....	116	35					
Repairs, \$16.78; stationery \$6.95	23	73					
Sundries, \$17.77; alcohol, \$7.20.....	24	97					
				1,077	88		
Galt:—						6,228	83
Collector.....				750	00		
Cleaning office, \$40; postage and telegrams, \$15 02.....	55	02					
Board, \$10; sundries, \$5.05.....	15	05					
				70	07		
Gananoque:—						820	07
Collector.....				1,000	00		
Wages, J. A. Bell.....				540	00		
Postage and telegrams, \$10.41; cleaning office, \$12.....				22	41		
						1,562	41
Goderich:—							
Collector, \$943.56; clerk, \$350.....				1,293	56		
Rent, \$60; fuel, \$30.11; furniture, \$24.20.....	114	31					
Postage and telegrams, \$1.60; cleaning office, \$1.50	6	10					
Repairs, \$18 60; stationery, \$2.25.....	20	85					
				141	26		
Guelp:—						1,434	82
Collector, \$1,200; 2 clerks, \$1,050.....	2,250	00					
Landing waiter, \$300; sub-collector, \$400	700	00					
				2,950	00		
Wages				26	00		
Board, \$115.32; travelling, \$49.85; light, \$15	180	17					
Postage and telegrams, \$37.96; cleaning office, \$15.....	82	96					
Stationery, \$8.35; water, \$8.35; sundries, \$27.70	44	40					
				307	53		
Hamilton:—						3,283	53
Collector, \$866.66; surveyor, \$1,500; chief clerk, \$1,400...	3,766	66					
Appraiser, \$1,300; assistant appraiser, \$1,100	2,400	00					
6 clerks, \$5,000; 5 landing waiters, \$3,200.....	8,300	00					
Gauger, \$600; searcher, \$550; messenger, \$450.....	1,600	00					
				16,066	66		
Wages.....				1,860	00		
Postage and telegrams, \$102; ice, \$6; repairs, \$32.90.....	140	90					
Cartage, \$708.44; light, \$22; water, \$31.50	761	94					
Stationery, \$48.04; subscriptions, \$3.50; sundries, \$45.19.	96	73					
				999	57		
Port Hope:—						18,926	23
Collector, \$1,100; clerk, \$750; landing waiter, \$600.....				2,450	00		
Rent, \$125; fuel, \$30; sundries, \$20.30.....	175	30					
Cleaning office, \$24; postage and telegrams, \$12.90.....	36	90					
				212	20		
Kincardine:—						2,662	20
Collector, \$600; sub-collector, \$350.....				950	00		
Board, \$112; rent, \$36; travelling, \$3.30.....	151	30					
Postage and telegrams, \$21.15; fuel, \$13.....	34	15					
Sundries.....	4	15					
				189	60		
Kingston:—						1,139	60
Collector, \$1,700; surveyor, \$1,100; 4 clerks, \$3,050.....	5,850	00					
Appraiser, \$1,000; 5 waiters, \$3,100; 2 packers, \$975.....	5,075	00					
Sub-collector, \$450; 6 preventive officers, \$931.45.....	1,381	45					
				12,306	45		
Wages.....				554	00		
Rent, \$350; light, \$99.26; water, \$80.....	529	26					
Cleaning offices, \$106.25; postage and telegrams, \$43.91...	150	16					
Repairs, \$17.31; subscription, \$11; board, \$42.....	70	31					
Stationery, \$13.55; fuel, \$19.50; sundries, \$83.89.....	116	94					
				866	67		
						13,727	12
Carried forward.....						99,898	16

Customs—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						99,898	16
<i>Kingsville :—</i>							
Collector, \$400; 2 sub-collectors, \$600				1,000	00		
Rent, \$70; fuel, \$10.75				80	75		
						1,080	75
<i>Lindsay :—</i>							
Collector, \$600; landing waiter, \$400				1,000	00		
Rent, \$50; fuel, \$24.50; sundries, \$5.15			79	65			
Cleaning office, \$24; postage and telegrams, \$9.07			33	07			
				112	72		
						1,112	72
<i>London :—</i>							
Collector, \$1,900; 2 sub-collectors, \$900		2,800	00				
Surveyor, \$1,166.66; 2 landing waiters, \$1,550		2,716	66				
3 clerks, \$4,400; 2 preventive officers, \$175		2,875	00				
2 appraisers, \$2,600; 1 locker, \$850		3,150	00				
				11,541	66		
Wages				410	33		
Board, \$39; travelling, \$7.75; ice, \$5		51	75				
Postage and telegrams, \$21.31; cleaning offices, \$99.50 ..		110	81				
Water, \$11.40; light, \$18.66; fuel, \$11		241	06				
Cartage, \$171.25; stationery, \$12.30; rent, \$6		189	55				
Furniture, \$3.50; repairs, \$3.70; sundries, \$24.83		35	03				
				628	20		
						12,580	19
<i>Morrisburgh :—</i>							
Collector, 800; sub-collector, \$100				1,200	00		
Rent, \$150; fuel, \$77.72; sundries, \$4.30		232	02				
Postage and telegrams, \$22.39; cleaning office, \$13		35	39				
				267	41		
						1,467	41
<i>Napanee :—</i>							
Collector, \$900; landing waiter, \$500				1,400	00		
Rent, \$30; fuel, \$22.66; stationery, \$1.10		103	76				
Postage and telegrams, \$3.35; sundries, \$1.10		9	45				
				113	21		
						1,513	21
<i>Newcastle :—</i>							
Collector				700	00		
Rent				20	00		
						720	00
<i>Niagara :—</i>							
Collector, \$900; 2 landing waiters, \$1,000				1,900	00		
Wages				10	00		
Rent, \$104; fuel, \$48		152	00				
Postage and telegrams, \$14.50; sundries, \$12.55		27	05				
				179	05		
						2,089	05
<i>Oakville :—</i>							
Collector, \$700; 2 sub-collectors, \$487.50		1,187	50				
1 preventive officer		25	00				
				1,212	50		
Rent, \$120; fuel, \$56.50; travelling, \$6.30		182	80				
Postage and telegrams, \$11.13; cleaning office, \$4		15	13				
Stationery, \$1.85; sundries, \$1.75		3	60				
				201	53		
						1,414	03
<i>Oshawa :—</i>							
Collector, \$700; landing waiter, \$550				1,250	00		
Rent, \$50; fuel, \$20.50; sundries, \$3.45		74	05				
Postage and telegrams, \$6.84; cleaning office \$1.		7	84				
				81	89		
						1,331	89
<i>Ottawa :—</i>							
Collector, \$1,800; surveyor, \$1,300		3,100	00				
Appraiser, \$1,200; 5 landing waiters, \$3,000 ..		4,800	00				
2 clerks, \$1,400; messenger, \$458.34		1,858	34				
Packer, \$500; preventive officer, \$400		900	00				
				10,658	34		
Wages				684	63		
Rent, \$60; fuel, \$21.10; subscriptions, \$21.		102	10				
Postage and telegrams, \$169.97; cleaning offices, \$288.75..		458	72				
Furniture, \$30.38; board, \$6.15; ice, \$5		41	53				
Freight, \$387.95; travelling, \$6.85; sundries, \$4.90		399	70				
				1,002	05		
						12,345	02
Carried forward						135,552	43

Customs—Ontario.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					135,552	43
<i>Owen Sound:—</i>						
Collector, \$700; sub-collector, \$400			1,100	00		
Wages, F. S. Brown.....			316	12		
Rent, \$'25; cartage, \$10; stationery, \$2.		137	00			
Furniture, \$9.25; travelling \$5; Sundries, \$5.....		19	25			
S. J. Lane, drawing lease.....		6	00			
			162	25		
					1,578	37
<i>Paris:—</i>						
Collector, \$1,000; landing waiter, \$300.....			1,300	00		
Wages, John Hall.....			45	00		
Cleaning office, \$12; postage, \$5.24; stationery, \$1.48.....			18	72		
					1,363	72
<i>Penetanguishene:—</i>						
Collector \$186.56; sub-collector, \$400			886	56		
J. S. Darling, pay as acting collector		17	00			
Rent, \$60; postage and telegrams, \$12.05; express, \$1.....		73	05			
			90	05		
					976	61
<i>Peterboro':—</i>						
Collector, \$1,000; landing waiter, \$327.42.....			1,327	42		
Rent, \$120; fuel, \$16.64; light, 69c.....		137	24			
Postage and telegrams, \$11.30; cleaning office, \$7.....		18	30			
Stationery, \$2.07; sundries, \$8.53.....		10	60			
			166	14		
					1,493	56
<i>Pictou:—</i>						
Collector, \$700; 2 landing waiters, \$500.....	1,200	00				
2 preventive officers.....	300	00				
			1,500	00		
Rent, \$34; fuel, \$27; light, \$2.10		113	10			
Postage and telegrams, \$21.19; cleaning office, \$48.....		69	19			
Stationery, \$2.25; sundries, \$8.70		10	95			
			193	24		
					1,693	24
<i>Prescott:—</i>						
Collector, \$1,200; 2 sub-collectors, \$525	1,725	00				
Surveyor, \$900; 2 landing waiters, \$2,050	2,950	00				
2 preventive officers	1,100	00				
			5,775	00		
Rent, \$275; fuel, \$72.50; furniture, \$36.....		383	50			
Repairs, \$14.75; stationery, \$5.10; sundries, \$18.82.		38	67			
Postage and telegrams, \$48.03; cleaning office, \$61.25.....		109	28			
			531	45		
					6,306	45
<i>Port Arthur:—</i>						
Collector, \$700; sub-collector, \$600.....			1,300	00		
Wages			596	97		
Rent, \$300; travelling, \$24.50; sundries, \$8.10		332	60			
Postage and telegrams.		24	97			
Fuel, \$39; light, \$4.25		43	25			
			400	82		
					2,297	79
<i>Saugeen:—</i>						
Collector.....			300	00		
Rent, \$28; fuel, \$11; sundries, \$3.32.....			47	32		
					347	32
<i>Sault Ste. Marie:—</i>						
Collector, \$1,100; 3 sub-collectors, \$1,400	2,500	00				
Clerk, \$600; landing-waiter, \$300.....	900	00				
			3,400	00		
Wages			309	45		
Rent, \$160; repairs, \$22.75; fuel, \$37.78		220	53			
Postage and telegrams, \$78.86; sundries, \$6.75.....		85	61			
			306	14		
					4,015	59
<i>Sarnia:—</i>						
Collector, \$1,400; 5 landing-waiters; \$3,100	4,500	00				
2 sub collectors, \$1,300; preventive officer, \$500.....	1,800	00				
			6,300	00		
Carried forward			6,300	00	155,625	08

Customs—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward		6,300 00	155,625 08
<i>Sarnia—Continued.</i>			
Wages		854 00	
Rent, \$320; light, \$750; fuel \$14.....	341 50		
Postage and telegrams, \$126.90; stationery, \$14.90	141 80		
Board, \$53.50; travelling, \$39.45; sundries, \$15.70.....	108 65		
Rent of telephone.....	60 00		
		651 95	
<i>St. Catharines:—</i>			7,805 95
Collector, \$1,200; surveyor, \$300; 3 landing waiters, \$2,000		4,000 00	
Wages		279 96	
Postage and telegrams, \$53 67; cleaning office, \$15.....	73 57		
Furniture, \$20.30; fuel, \$61 02; ice, \$3	84 32		
Water, \$6 76; stationery, \$1.36; sundries, \$15.03.....	29 14		
		187 03	
<i>St. Thomas:—</i>			4,466 99
Collector, \$1,000; 4 sub-collectors, \$2,000.....	3,000 00		
Landing-waiter, \$750; preventive officer, \$100.....	850 00		
		3,850 00	
Rent, \$152; fuel, \$35 27; cleaning office, \$21.50.....	208 77		
Postage and telegrams, \$21.95; stationery, \$4.10.	24 05		
Board, \$18; sundries, \$2.37.....	20 37		
		253 19	
<i>Stratford:—</i>			4,103 19
Collector, \$1,200; 4 sub-collectors, \$1,151.94.....	2,351 94		
Landing-waiter.....	600 00		
		2,951 94	
Wages.....		307 37	
Postage and telegrams, \$59.50; stationery, \$12.55.....	72 05		
Water, \$35.71; gas, \$67.42; sundries, \$3.49.....	106 62		
		178 67	
<i>Toronto:—</i>			3,437 98
Collector, \$3,750; surveyor, \$2,000.....	5,750 00		
Chief clerk, \$1,400; cashier, \$1,200.....	2,600 00		
5 appraisers, \$5,900; 18 clerks, \$13,150	19,050 00		
2 gaugers, \$2,400; 19 landing waiters, \$12,448.65.....	14,818 65		
5 lockers, \$3,205.11; 11 packers, \$3,253.09	8,458 20		
3 sub-collectors, \$1,439.53; 2 messengers, \$950.....	2,389 53		
		53,096 38	
Wages		1,061 38	
Rent, \$100; cleaning office, \$69; ice, \$24.....	193 00		
Fuel, \$31.52; light, \$94.71; water, \$260.....	386 23		
Postage and telegrams, \$85.13; subscriptions, \$18.....	103 13		
Cartage, \$3,302.35; repairs, \$53 74.	3,356 09		
Directories, \$12.50; sundries, \$400.17	412 67		
		4,451 12	
<i>Trenton:—</i>			58,608 88
Collector.....		550 00	
Rent, \$72; cleaning office, \$6	78 00		
Postage and telegrams, \$6.25; fuel, \$24	30 25		
Sundries, \$1.85; stationery, \$1.25.....	3 10		
		111 35	
<i>Wallaceburg:—</i>			661 35
Collector, \$700; sub-collector, \$500	1,200 00		
Landing waiter.....	500 00		
		1,700 00	
Wages.....		150 00	
Rent, \$62; cleaning office, \$6	68 00		
Postage and telegrams, \$7.44; fuel, \$60.....	67 44		
Travelling, \$18; light, \$2	20 00		
		155 44	
<i>Whitby:—</i>			2,005 44
Collector, \$800; 2 landing waiters, \$900.....		1,700 00	
Rent, \$80; postage and telegrams, \$3.41	63 41		
Fuel, \$26.49; sundries, \$4.20.....	30 69		
		94 10	
			1,794 10
Carried forward.....			238,508 96

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				238,508 96
Woodstock :—				
Collector, \$1,200 ; sub-collector, \$600	1,800 00			
Landing-waiter	300 00			
		2,100 00		
Wages		58 00		
Cleaning office, \$12 ; travelling, \$1	13 00			
Postage and telegrams, \$30.50 ; sundries, \$13.85	44 35			
		57 35		
Winisor :—				2,215 35
Collector, \$1,800 ; sub-collector, \$250	2,050 00			
Surveyor, \$1,000 ; clerk, \$1,200 ; appraiser, \$750	2,950 00			
8 landing waiters, \$4,250 ; 4 preventive officers, \$1,100	5,350 00			
		10,350 00		
Wages		1,681 50		
Postage and telegrams, \$100.19 ; water, \$37.92	138 11			
Travelling and board, \$171 45 ; gas, \$90.59	262 04			
Sundries, \$12.18 ; stationery, \$13.30 ; ice, \$8	23 48			
		433 63		
				12,465 13
Quebec.				253,189 44
Clarenceville :—				
Collector		600 00		
Rent		80 00		
				680 00
Coaticook :—				
Collector, \$1,283.34 ; sub-collector, \$450	1,733 34			
5 landing waiters	3,350 00			
		5,083 34		
Wages		672 84		
Rent, \$75 ; cleaning office, \$9	84 00			
Board, \$38.86 ; travelling, \$4.90	43 76			
Repairs, \$3.50 ; stationery, \$3.63	10 16			
Postage and telegrams, \$52.12 ; sundries, \$42.40	94 52			
		232 44		
				5,988 62
Dundee :—				
Collector, \$550 ; 2 sub-collectors, \$850		1,400 00		
Wages		60 00		
Rent, \$31 ; cleaning office, \$5	36 00			
Fuel, \$78 ; light, \$2 75 ; repairs, \$4.50	85 25			
Postage and telegrams, \$15.62 ; sundries, \$3.55	19 17			
		140 42		
				1,600 42
Freelightsburg :—				
Collector, \$650 ; preventive officer, \$200		850 00		
Rent, \$30 ; postage and telegrams, \$4.29		82 29		
				932 29
Gaspé :—				
Collector, \$800 ; sub-collector, \$400	1,200 00			
Landing waiter	500 00			
		1,700 00		
Wages		32 50		
Rent, \$118 ; cleaning office, \$1.20	119 20			
Travelling, \$4.25 ; board, \$5 ; fuel, \$5	14 25			
Postage and telegrams, \$20.36 ; sundries, \$11.15	31 51			
		164 96		
				1,897 46
Hemmingford :—				
Collector, \$600 ; 2 preventive officers, \$500		1,100 00		
Rent		80 00		
				1,180 00
Lacolle :—				
Collector		600 00		
Wages		216 00		
Rent		60 00		
				876 00
Carried forward				13,154 79

Customs—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward						13,154 79
<i>Magdalen Islands :—</i>						
Collector, \$700 ; landing waiter, \$500.....			1,200	00		
Wages				1 00		
Rent, \$14 ; postage and telegrams, \$1.11		45	11			
Fuel, \$15 ; stationery, 90c		15	90			
				61	01	
<i>Montreal :—</i>						1,262 0
Collector, \$4,000 ; surveyor, \$2,500	6,500	00				
7 landing waiters, \$1,700 ; 11 appraisers, \$14,516.67	22,216	67				
Chief clerk, \$2,000 ; tide surveyor, \$833.33	2,833	33				
Cashier, \$1,700 ; assistant cashier, \$1,100	2,800	00				
Chief statistical clerk, \$1,600 ; chief locker, \$750.....	2,350	00				
27 clerks, \$20,845.83 ; ticket clerk, \$700.....	21,545	83				
Examining warehouse keeper	1,000	00				
4 packers, \$2,000 ; 3 gaugers, \$2,150	4,150	00				
35 tide-waiters, \$19,179.16 ; warehouseman, \$550.....	19,729	16				
			83,124	99		
Wages			31,437	14		
Cleaning offices, \$788.82 ; washing towels, \$36	824	82				
Cartage, \$2,716.50 ; gas, \$905.02 ; water, \$1,046.90.....	4,668	42				
Printing, \$250.75 ; steam fitting, \$19.64.....	270	39				
Gas testing, \$32.95 ; oil, \$128.69 ; boxes, \$301.47	453	11				
Telephone, \$50 ; chemicals, \$304.32 ; fuel, \$7.....	361	32				
Postage and telegrams, \$180.22 ; ice, \$55.....	435	22				
Subscriptions, \$35.65 ; directories, \$20	55	65				
Repairs, \$18.39 ; furniture, \$15.73	64	12				
Glazing, \$23.26 ; delivering permits, \$79	102	26				
Taking down blinds, \$100.25 ; petty expenses, \$1,210.53 ...	1,310	78				
Travelling, \$177.30 ; stationery, \$17.50.....	194	80				
3 revolvers.....	39	00				
			8,779	89		
<i>New Carlisle :—</i>						123,342 02
Collector, \$1,000 ; landing waiter, \$500	1,500	00				
Clerk, \$600 ; preventive officer, \$400.....	1,000	00				
			2,500	00		
Wages.....				5 60		
Rent, \$110 ; cleaning offices, \$1.75	141	75				
Postage and telegrams, \$37.38 ; repairs, \$5.85.....	43	23				
			184	98		
<i>Percé :—</i>						2,690 58
Collector, \$600 ; landing waiter, \$450			1,050	00		
Rent, \$50 ; postage and telegrams, \$16.....	66	00				
Travelling, \$62.50 ; stationery, \$1.75.....	64	25				
			130	25		
<i>Potton :—</i>						1,180 25
Collector, \$600 ; landing waiter, \$400	1,000	00				
2 preventive officers.....	400	00				
			1,400	00		
Wages.....			193	87		
Rent, \$40 ; postage and telegrams, \$20.83.....			60	83		
						1,654 70
<i>Quebec :—</i>						
Collector, \$3,200 ; surveyor, \$1,600	4,800	00				
Cashier, \$1,200 ; appraiser, \$750.....	1,950	00				
Chief clerk, \$1,433.30 ; 8 clerks, \$8,750.....	8,183	30				
2 tide surveyors, \$2,000 ; 2 tide waiters, \$682.12.....	2,682	12				
3 landing waiters, \$2,400 ; 6 lockers, \$3,700	6,100	00				
Warehouse keeper, \$900 ; housekeeper, \$550.....	1,450	00				
Fireman, \$400 ; 2 porters, \$800	1,200	00				
3 preventive officers, \$1,000 ; messenger, \$500.....	1,500	00				
2 weighers, \$1,000 ; 2 sub-collectors, \$800.....	1,800	00				
			29,685	42		
Wages.....			10,410	50		
Rent, \$1,976 ; cleaning office, \$300.41	2,276	41				
Postage and telegrams, \$44.05, stationery, \$18.45.....	62	50				
Carried forward.....	2,338	91	40,075	92	143,284	35

Customs—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward		2,338 91	40,075 92	143,284 35
<i>Quebec—Continued.</i>				
Cartage, \$27.50; repairs, \$164.57 ..	192 07			
Fuel, \$25; light, \$20.06; ice, \$20.....	65 06			
Subscriptions, \$45.17; travelling, \$87.50....	132 67			
Binding, \$92; printing, \$10	102 00			
Furniture, \$32.57; sundries, \$328.14.....	360 71			
			3,191 42	
<i>Rimouski:—</i>				43,267 34
Collector, \$293.55; landing waiter, \$100; preventive officer, \$150.....			543 55	
Rent, \$30; postage and telegrams, \$18.11.....			48 11	
				591 66
<i>Russelltown:—</i>				
Collector, \$600; landing waiter, \$388 88.....			988 88	
Wages			116 75	
Rent, \$100; postage and telegrams, \$12.86.....	112 86			
Travelling, \$22.15; board, \$1 50.....	24 65			
			137 51	
<i>St. Armand:—</i>				1,243 14
Collector, \$700; sub-collector, \$250.....	950 00			
3 landing waiters.....	1,241 67			
			2,191 67	
Rent, \$18; cleaning office, \$20	38 00			
Postage and telegrams, \$69.60; stationery, \$1.70.....	71 30			
Fuel, \$48.75; light, \$3.40; sundries, \$9.85.....	67 00			
			176 30	
<i>St. Hyacinthe:—</i>				2,367 97
Collector			600 00	
Postage and telegrams	5 50			
Furniture, 75c.; stationery, 75c.....	1 50			
			7 00	
<i>St. John's:—</i>				607 00
Collector, \$1,000; 3 landing waiters, \$1,650.....			2,650 00	
Wages			138 00	
Board, \$28.50; travelling, \$11.25	39 75			
Postage and telegrams, \$52.23; water, \$14.40.....	66 63			
Furniture, \$15.50; repairs, \$3 50.....	19 00			
Sundries, \$4.55; stationery, \$2.70.....	7 25			
			132 63	
<i>Sherbrooke:—</i>				2,920 63
Collector, \$1,200; sub-collector, \$1,400	2,600 00			
Landing waiter.....	600 00			
			3,200 00	
Wages			454 00	
Rent, \$150; cleaning office, \$28.85.....	178 85			
Travelling, \$19.35; board, \$140.....	159 35			
Postage and telegrams, \$13.47; sundries, \$3.50; fuel, \$40.57	57 54			
			395 74	
<i>Sorel:—</i>				4,049 74
Collector			500 00	
Rent, \$75; stationery, \$3.70.....			78 70	
				578 70
<i>Stanstead:—</i>				
Collector, \$1,100; sub-collector, \$700.....	1,800 00			
3 landing waiters.....	1,330 00			
			3,130 00	
Wages			605 35	
Rent, \$100; fuel, \$20.50; repairs, \$1.85	122 35			
Postage and telegrams, \$23.74; stationery, 75c.....	24 49			
			146 84	
<i>Sutton:—</i>				3,882 19
Acting collector, \$300; 2 preventive officers, \$300			1,100 00	
Wages			412 30	
Rent, \$40; postage and telegrams, \$7.12.....	47 12			
Fuel, \$20; furniture, \$10.....	30 00			
			77 12	
				1,589 42
Carried forward.....				204,382 14

Customs—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					204,382	14
<i>Three Rivers :—</i>						
Collector			1,000	00		
Postage and telegrams, \$17.42; fuel, \$10.	27	42				
Sundries, 70c.; stationery, \$2.30; water, \$9.76	12	76				
			40	18	1,040	18
					205,422	32
Customs—New Brunswick.						
<i>Bathurst :—</i>						
Collector, \$800; sub-collector, \$400.....	1,200	00				
Clerk, \$500; 2 preventive officers, \$400	900	00	2,100	00		
Rent, \$50; stove and pipes, \$18.....	68	00				
Postage and telegrams, \$39.59; fuel, \$27	66	59	134	59	2,234	59
<i>Campo Bello :—</i>						
Collector, \$800; sub-collector, \$300.....			1,100	00		
Wages			177	00		
Rent, \$24; cleaning office, \$9.....	33	00				
Fuel, \$16.25; sundries, \$2.....	18	25				
Postage and telegrams	43	08	94	33	1,371	33
<i>Caraguet :—</i>						
Collector, \$600; sub-collector, \$200.....	800	00				
2 preventive officers	160	00	960	00		
Rent, \$50; postage and telegrams, \$3.41.....	53	41				
Hire of boat, \$30; fuel, \$25.25.....	55	25	108	66	1,068	66
<i>Chatham :—</i>						
Collector, \$1,200; appraiser, \$750	1,950	00				
Locker, \$550; landing waiter, \$450	1,000	00	2,950	00		
Cleaning office, \$33; postage and telegrams, \$11.15.....			44	15	2,994	15
<i>Dalhousie :—</i>						
Collector, \$1,000; 2 landing waiters, \$560....	1,560	00				
Sub-collector, \$400; 3 preventive officers, \$400.....	800	00	2,360	00		
Rent, \$60; postage and telegrams, \$37.25.....	97	25				
Repairs, \$5; stationery, \$1.70.....	6	70	103	95	2,463	95
<i>Dorchester :—</i>						
Collector, \$600; tide waiter, \$100.....	700	00				
Sub-collector	400	00	1,100	00		
Rent, \$20; cleaning office, \$1.....	21	00				
Postage and telegrams, \$2.15; fuel, \$10.25.....	12	40				
Furniture, \$1; repairs, 60c.; express, 50c.....	5	10				
Travelling, \$1.86; board, \$24.03.....	28	89	67	39	1,167	39
<i>Fredericton :—</i>						
Collector, \$1,500; appraiser, \$950	2,450	00				
2 clerks, \$875; 2 landing waiters, \$537.50.....	1,412	50	3,862	50		
Postage and telegrams, \$29.79; gas, \$75.77.....	105	56				
Verifying weights, 75c; travelling, \$19.50.....	20	25				
Water, \$6.50; cleaning office, \$4	10	50				
Furniture, \$2.75; ice, \$5	7	75				
Sundries, \$30.68; stationery, \$7.80	38	48	182	54	4,045	04
Carried forward.....					15,345	11

Customs—New Brunswick.		\$	cts.	\$	cts.	\$	cts.
Brought forward						15,345	11
<i>Grand Falls:—</i>							
Collector, \$250; landing waiter, \$100.....		350	00				
2 sub-collectors, \$450; 4 preventive officers, \$275.....		725	00				
				1,075	00		
Rent, \$15; fuel, \$5.....		20	00				
Postage and telegrams		16	06				
				36	06		
<i>Hillsboro':—</i>						1,111	06
Collector, \$600; 4 sub-collectors, \$616.66		1,216	66				
2 preventive officers, \$216.68; 2 tide waiters, \$200.....		416	68				
				1,633	34		
Wages				8	64		
Postage and telegrams, \$13.46; travelling, \$34.36.....				47	82		
						1,689	80
<i>McAdam's Junction:—</i>							
Collector, \$300; 2 landing waiters, \$183.33.				483	33		
Postage and telegrams.....				17	59		
						500	92
<i>Moncton:—</i>							
Collector, \$1,000; sub-collector, \$500.....				1,500	00		
Wages.....				494	27		
Rent, \$120; cleaning office, \$1.90.....		123	90				
Fuel, \$17.96; postage and telegrams, \$21.16.....		39	12				
Repairs, 55c; sundries, \$21.37.....		21	92				
Express, 60c.; stationery, \$1.95.....		2	55				
Travelling, \$9.10; board, \$85.87		94	97				
				282	46		
<i>Newcastle:—</i>						2,276	73
Collector, \$1,200; locker, \$600		1,800	00				
Clerk, \$500; tide waiter, \$500		1,000	00				
				2,800	00		
Postage and telegrams, \$3.61; stationery, \$2.40.....		6	01				
Sundries, \$3; travelling, \$31.....		34	00				
Repairs, \$2.35; fuel, \$15.06.....		37	41				
				77	42		
						2,877	42
<i>Richibucto:—</i>							
Collector, \$1,100; sub-collector, \$500		1,600	00				
3 tide waiters.....		350	00				
				1,950	00		
Rent, \$110; cleaning office, \$22.....		132	00				
Postage and telegrams, \$36.51; stationery, \$2.90		39	41				
Repairs, \$1.05; fuel, \$22.75; sundries, 78c		24	58				
				195	99		
<i>Sackville:—</i>						2,145	99
Collector, \$800; 2 sub-collectors, \$300		1,100	00				
Preventive officer.....		100	00				
				1,200	00		
Wages				2	55		
Rent, \$50; postage and telegrams, \$21.56		71	56				
Fuel, \$8.55; horse hire, \$3.25.....		9	80				
Board, 25c.; sundries, \$2.05		2	30				
				83	66		
						1,286	21
<i>Shediac:—</i>							
Collector, \$700; preventive officer, \$300.....				1,000	00		
Rent, \$60; postage and telegrams, \$10.38.....		70	38				
Fuel, \$10; gauging, \$12		22	00				
Board, \$2; travelling, \$1		3	00				
				95	38		
<i>Shippegan:—</i>						1,095	38
Collector.....				600	00		
Rent, \$30; postage and telegrams, \$2.12				32	12		
						632	12
<i>St. Andrew's:—</i>							
Collector, \$1,200; sub-collector, \$400		1,600	00				
Landing waiter, \$800; 2 preventive officers, \$1,100.....		1,900	00				
				3,500	00		
Carried forward.....				3,500	00	28,960	74

Customs—New Brunswick.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,500 00	28,960 74
<i>St. Andrews</i> —Continued.			
Rent, \$ 65; cleaning office, \$3.50	168 50		
Fuel, \$59.18; postage and telegrams, \$22.42	81 60		
Sundries, \$6.14; furniture, \$16; stationery, \$3.25	25 39		
		275 49	
<i>St. George</i> :—			3,775 49
Collector, \$600; tide waiter, 263 50		862 50	
Rent, \$56.25; fuel, \$14.70; sundries, \$1.85	72 80		
Postage and telegrams, \$10.61; stationery, \$2.55	13 16		
		85 96	
<i>St. John</i> :—			948 46
Collector, \$3,000; chief clerk, \$1,500	4,500 00		
Cashier, \$1,100; surveyor, \$1,500	2,600 00		
13 clerks, \$10,379.16; tide surveyor, \$1,000	11,379 16		
3 appraisers, \$2,600; gauger, \$1,700	4,300 00		
3 landing waiters	2,383 33		
Sampler, \$500; 6 lockers, \$3,900	4,400 00		
26 tide waiters, \$12,780.96; 3 boatmen, \$1,750	14,530 96		
		44,093 45	
Wages.....		1,200 00	
Postage and telegrams, \$142.24; Rent, \$130	272 24		
Sundries, \$273.67; cartage, \$435.75	709 42		
Travelling, \$9.99; board, \$1.50; ice, \$5	19 49		
Cleaning office, \$27 95; water, \$159 12	187 07		
Fuel, \$16 88; light, \$2; furniture, \$90.20	109 08		
Boat, and rent of boat house	144 40		
Scales, \$39.88; flag, \$21	60 88		
Subscriptions, \$5.10; stationery, \$20.16	25 26		
Directories	5 40		
Printing forms	3 50		
		1,536 74	
<i>St. Stephen</i> :—			46,830 19
Collector, \$1,600; appraiser, \$700	2,300 00		
Surveyor and gauger	750 00		
Landing waiter, \$650; 2 preventive officers, \$1,200	1,850 00		
		4,900 00	
Rent, \$375; postage and telegrams, \$6 50	381 50		
Fuel, \$65 92; repairs, \$3.55	69 47		
Furniture	5 60		
		456 57	
<i>Woodstock</i> :—			5,356 57
Collector, \$900; sub-collector, \$300	1,200 00		
Clerk, \$208.33; 12 preventive officers, \$2,091.65	2,299 98		
		3,499 98	
Wages		861 63	
Rent, \$110; postage and telegrams, \$57.86	167 86		
Sundries, \$16.28; stationery, \$3.85	20 13		
Fuel, \$32; light, 70c; board, \$63	95 70		
		283 69	
			4,645 30
			90,516 75
Nova Scotia.			
<i>Amherst</i> :—			
Collector, \$1,200; 5 sub-collectors, \$1,300	2,500 00		
Clerk, \$600; 2 seizing officers, \$120	720 00		
		3,220 00	
Rent, \$100; postage and telegrams, \$25.99	125 99		
Sundries, \$5.15; stationery, \$2.35	7 50		
		133 49	
<i>Annapolis</i> :—			3,353 49
Collector, \$900; 2 sub-collectors, 350	1,250 00		
2 preventive officers	160 00		
		1,410 00	
Carried forward		1,410 00	3,353 49

Customs—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,410 00	3,353 49
<i>Annapolis—Continued.</i>			
Rent, \$18; postage and telegrams, \$12.80.....	60 80		
Fuel, \$29.68; stencil plates, \$7.....	36 58		
		97 38	
<i>Antigonish:—</i>			1,507 38
Collector, \$300; 2 sub-collectors, \$400.....	1,200 00		
2 preventive officers.....	183 34		
		1,383 34	
Cleaning office, \$2; fuel, \$12.30.....	14 30		
Sundries, 80c.; stationery, \$3.06.....	3 86		
Postage and telegrams.....	22 20		
		40 36	
<i>Arichat:—</i>			1,423 70
Collector, \$800; 3 sub-collectors, \$550.....	1,350 00		
6 preventive officers.....	841 67		
		2,191 67	
Postage and telegrams, \$33.93; repairs, \$7.07.....	41 00		
Sundries, \$1.43; freight, \$1 65.....	3 08		
		44 08	
<i>Baddeck:—</i>			2,235 75
Collector, \$650; 4 sub-collectors, \$560.....	1,310 00		
4 preventive officers.....	500 00		
		1,810 00	
Rent, \$33; sundries, \$1.10.....	34 10		
Postage and telegrams.....	4 33		
		38 43	
<i>Barrington:—</i>			1,848 43
Collector, \$500; sub-collector, \$150.....	650 00		
3 landing waiters.....	270 00		
		920 00	
Rent, \$40; postage and telegrams, \$31.52.....	71 52		
Travelling, \$12.50; alcohol, 50c.....	13 00		
		84 52	
<i>Bridgetown:—</i>			1,004 52
Collector, \$650; sub-collector, \$150.....	800 00		
2 preventive officers.....	120 00		
			920 00
<i>Cornwallis:—</i>			
Collector, \$600; 6 sub-collectors, \$1,550.....	2,150 00		
2 preventive officers.....	120 00		
		2,270 00	
Wages.....		16 00	
Rent, \$30; fuel, \$36.25; light, \$2.....	63 25		
Cleaning office, \$2.50; repairs, \$10 25.....	12 75		
Postage and telegrams, \$60 51; board, \$4.75.....	65 26		
Stationery, 75c.; horse hire, \$4.....	4 75		
		151 01	
<i>Digby:—</i>			2,437 01
Collector, \$800; 4 sub-collectors, \$1,000.....	1,800 00		
3 preventive officers.....	140 00		
		1,940 00	
Rent, \$50; fuel, \$16; sundries, 25c.....	66 25		
Postage and telegrams, \$59.52; stationery, 75c.....	60 27		
Travelling, \$9; furniture, 30c.....	9 30		
		135 82	
<i>Guysboro':—</i>			2,075 82
Collector, \$650; 4 sub-collectors, \$700.....	1,350 00		
4 preventive officers.....	240 00		
		1,590 00	
Rent, \$48; postage and telegrams, \$35.86.....	83 86		
Fuel, \$14; boat and oars, \$26.....	40 00		
		123 86	
<i>Halifax:—</i>			1,713 86
Collector, \$3,000; port surveyor, \$1,500.....	4,500 00		
Chief check clerk, \$850; cashier, \$1,200.....	2,050 00		
Chief clerk and register of shipping.....	1,400 00		
Carried forward.....	7,950 00		18,519 96

Customs—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward	7,950 00		18,519 96
<i>Halifax—Concluded:—</i>			
13 clerks, \$9,150; 5 appraisers, \$4,400.....	13,550 00		
2 gaugers, \$1,277.78; 5 landing waiters, \$4,500	5,777 78		
12 lockers, \$7,280; tide surveyor, \$900	8,180 00		
16 tide waiters, \$8,900; 4 boatmen, \$2,100	11,000 00		
Messenger, \$550; sub-collector, \$200	750 00		
6 preventive officers.....	1,035 84		
		48,243 62	
Wages		4,460 03	
Rent, \$550; cleaning office \$140.02.....	790 02		
Fuel, \$198.09; ice, \$28; water, \$28.50.....	254 59		
Furniture, \$16; repairs, \$112.10; telephone, \$38.00.....	216 10		
Postage and telegrams, 539.85; stationery, 39.40.....	579 25		
Sundries, \$215.14; directories, \$20.....	235 14		
Maintenance, local office.....	605 00		
Subscriptions.....	22 50		
		2,702 60	
			55,406 25
<i>Liverpool:—</i>			
Collector, \$900.00; landing waiter, \$600.00.....		1,500 00	
Rent, 50 00; cleaning office 3.00.....	53 00		
Fuel, 16.25; postage and telegrams, \$4.38.....	20 63		
		73 63	
			1,573 63
<i>Lockeport:—</i>			
Collector.....			600 00
<i>Londonderry:—</i>			
Collector, \$500; 2 sub-collectors, \$400.....	900 00		
Preventive officer.....	80 00		
		960 00	
Postage and telegrams.....		6 86	
			966 86
<i>Lunenburg:—</i>			
Collector, \$750; 3 sub-collectors, \$900.....	1,650 00		
Tide waiter, \$350; landing waiter, 100.....	450 00		
2 preventive officers.....	153 34		
		2,253 34	
Wages.....		300 00	
Rent, \$50; postage and telegrams, \$30.76.....	80 76		
Cleaning office, \$2.50; fuel, \$13.....	15 50		
Sundries, \$6.25; light, \$1.....	8 25		
Boat, \$24; cartage, \$3.25.....	27 25		
		131 76	
			2,685 10
<i>Margaretville:—</i>			
Collector, \$500; sub-collector, \$200.....		700 00	
Postage and telegrams, \$4.87; fuel, \$25.25.....		30 12	
			730 12
<i>North Sydney:—</i>			
Collector, \$800; sub-collector, \$100.....	900 00		
2 preventive officers, \$350; boatman, \$300.....	1,150 00		
		2,050 00	
Postage and telegrams, \$5.07; fuel, \$10.30.....	15 37		
Sundries, 55c; repairs, \$17.64.....	18 19		
		33 56	
			2,083 56
<i>Parrsboro':—</i>			
Collector, \$500; clerk, \$150.....	650 00		
3 sub-collectors.....	500 00		
		1,150 00	
Wages		1 50	
Rent, \$40; sundries, \$3.15.....	43 15		
Postage and telegrams.....	20 90		
		64 05	
			1,215 55
Carried forward.....			83,781 03

Customs—Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
Brought forward						83,781	03
<i>Pictou:—</i>							
Collector, \$1,200; 3 sub-collectors, \$1,300.....		2,500	00				
2 clerks, 1,100; appraiser, 600.....		1,700	00				
1 landing waiter, \$500; 3 preventive officers, \$566.67.....		1,066	67			5,266	67
Rent, \$160; cleaning office, \$10.20.....		170	20				
Repairs, \$15.21; furniture, 26.95		42	16				
Fuel, \$9; postage and telegrams, \$30.88		59	88				
Sundries, \$8.77; stationery, \$3.85.....		12	62				
Travelling, \$2.56; board, \$1.20.....		3	76			288	62
						5,555	29
<i>Port Hawkesbury:—</i>							
Collector, \$600; 2 sub-collectors, \$450.....		1,050	00				
2 preventive officers.....		120	00			1,170	00
Rent, \$36; fuel, \$15.45; freight, 29c.....		51	74				
Postage and telegrams, \$12.95; sundries, \$4.25.....		17	20			68	94
						1,238	94
<i>Port Hood:—</i>							
Collector, \$500; 3 preventive officers, \$270.....					770	00	
Repairing boat.....		8	00				
Postage and telegrams.....		4	74			12	74
						782	74
<i>Port Medway:—</i>							
Collector.....					500	00	
Postage and telegrams.....		3	03				
Sundries, \$1.09; stationery, \$1.75.....		2	84			5	87
						505	87
<i>Shelburne:—</i>							
Collector, \$400; sub-collector, \$150					550	00	
Postage and telegrams, \$10 97; sundries, \$1.76		12	73				
Cleaning office, \$1.10; furniture, \$1.25		2	35			15	08
						565	08
<i>Sydney:—</i>							
Collector, \$800; landing waiter, \$400.....		1,200	00				
7 sub-collectors, \$1,475; preventive officer, \$60		1,535	00			2,735	00
Postage and telegrams						19	85
						2,754	85
<i>Truro:—</i>							
Collector, \$458.33; sub-collector, \$200.....		658	33				
Clerk, \$583.33; preventive officer, \$60.....		643	33			1,301	66
Rent, \$100, cleaning office, \$3 75.....		108	75				
Fuel, \$20; postage and telegrams, \$16.69		36	69				
Furniture, 75c; repairs, \$16		16	75				
Board, \$15; travelling, \$10		25	00				
Freight, \$1.05; stationery, \$3.45.....		4	50			191	69
						1,493	35
<i>Weymouth:—</i>							
Collector, \$600; 4 sub-collectors, \$900					1,500	00	
Postage and telegrams		27	28				
Rent, \$40; stationery, \$1		41	00			68	28
						1,568	28
<i>Windsor:—</i>							
Collector, \$1,200; 4 sub-collectors, \$800		2,000	00				
Landing waiter, \$450; preventive officer, \$60		510	00			2,510	00
Postage and telegrams		19	18				
Furniture, \$30; freight, 30c.....		30	30			49	48
						2,559	48
Carried forward						100,804	91

Customs—Nova Scotia.		\$ cts	\$ cts.	\$ cts.
Brought forward				100,804 91
<i>Yarmouth :—</i>				
Collector, \$1,200 ; special officer, \$800	2,000 00			
3 sub-collectors, \$420 ; clerk, \$900	1,320 00			
Appraiser, \$700 ; gauger, \$650	1,350 00			
Landing waiter, \$500 ; preventive officer, \$75	575 00			
			5,245 00	
Wages			105 82	
Rent, \$200 ; fuel, \$12.20 ; repairs, \$6.70	218 90			
Cleaning office, \$12 ; furniture, \$1.25	13 25			
Postage and telegrams, \$51.58 ; telephone, \$15	66 58			
Stationery, \$4.85 ; sundries, \$2.30	7 15			
			305 88	
<i>Charlottetown :—</i>				5,656 70
Collector, \$1,800 ; assistant collector, \$1,200	3,000 00			
Appraiser, \$1,000 ; chief clerk, \$900	1,900 00			
4 clerks, \$2,033.33 ; gauger, \$600	2,633 33			
2 lockers, \$900 ; measuring surveyor, \$500	1,400 00			
5 landing waiters, \$2,500 ; 15 preventive officers, \$960	3,460 00			
12 sub-collectors	2,281 67			
			14,675 00	
Wages			923 09	
Rent, \$484.58 ; cleaning office, \$45	529 58			
Fuel, \$3.54 ; water, \$6 ; light, \$18.94	28 48			
Postage and telegrams, \$66.25 ; stationery, \$33.59	99 84			
Maintenance of local offices	144 00			
Sundries	30 31			
			832 21	
<i>Summerside :—</i>				16,430 30
Collector, \$1,000 ; chief landing waiter, \$400	1,400 00			
1 landing waiter, \$300 ; 2 clerks, \$1,025	1,325 00			
9 preventive officers, \$460 ; locker, \$150	610 00			
4 sub-collectors	900 00			
			4,235 00	
Wages			14 30	
Rent, \$260 ; postage and telegrams, \$27.40	287 40			
Fuel, \$22.35 ; cleaning office, \$7.25	29 60			
Furniture, \$2 ; repairs, \$1.31	6 31			
Sundries, \$5.07 ; stationery, \$2.60	7 67			
			330 98	
British Columbia.				4,580 28
<i>New Westminster :—</i>				21,010 58
Collector, \$1,400 ; sub-collector, \$1,600	3,000 00			
Deputy collector, \$1,704 ; 2 landing waiters, \$2,000	3,704 00			
			6,704 00	
Wages			1,635 98	
Rent, \$60 ; cleaning office, \$60	120 00			
Tent and cooking utensils	20 00			
Postage and telegrams, \$128.83 ; fuel, \$60	188 83			
Repairs, \$55 ; travelling, \$493.22	348 22			
Printing, \$15.75 ; stationery, \$163.72	179 47			
Express, \$50 ; sundries, \$13	63 00			
			919 52	
<i>Victoria :—</i>				9,259 50
Collector, \$3,800 ; chief clerk, \$1,800	5,600 00			
Surveyor, \$1,704 ; appraiser, \$2,000	3,704 00			
2 clerks, \$1,800 ; sub-collector, \$1,600	3,400 00			
2 tide waiters, \$1,396 ; locker, \$800	2,196 00			
2 landing waiters	2,000 00			
			16,900 00	
Wages			1,729 82	
Rent, \$360 ; cleaning office, \$80	440 00			
Postage and telegrams, \$43 ; water, \$24	67 00			
Sundries, \$44.87 ; stationery, \$90.74	135 61			
Travelling	15 34			
			657 95	
Carried forward				19,287 77
				28,547 27

Customs—British Columbia.		\$	cts.	\$	cts.	\$	cts.
Brought forward						28,547	27
<i>Nanaimo</i> :—							
Collector, \$1,000; sub-collector, \$1,000				2,000	00		
Wages				162	50		
Postage, \$10; stationery, \$13.38				23	38		
						2,185	88
Customs—Manitoba.						30,733	15
<i>Emerson</i> :—							
Collector, \$1,500; sub-collector, \$1,000		2,500	00				
2 landing waiters		920	83				
				3,420	83		
Wages				4,404	49		
Rent, \$132; fuel, \$39; stove, \$33.85		204	85				
Postage and telegrams, \$112.49; freight, \$5.20		117	69				
Stationery, \$12.50; sundries, \$13.66		26	16				
				348	70		
<i>Winnipeg</i> :—						8,174	02
Collector, \$3,000; surveyor, \$1,800		4,800	00				
5 sub-collectors, \$2,904.14; chief clerk, \$1,400		4,304	14				
Chief statistical clerk, \$1,200; cashier, \$1,200		2,400	00				
Chief checker, \$1,000; manifest clerk, \$1,000		2,000	00				
Chief landing waiter and appraiser		1,700	00				
Assistant statistical clerk		1,000	00				
3 landing waiters, \$2,083.33; clerk, \$466.67		2,550	00				
2 lockers, \$816.67; assistant appraiser, \$142.46		959	13				
				19,713	27		
Wages				8,756	86		
Cleaning office, \$192; sundries, \$110.52		302	52				
Fuel, \$3; water, \$68.40; ice, \$35		96	40				
Repairs, \$29.80; furniture, \$95.56		125	36				
Postage and telegrams, \$298.24; light, \$63.60		361	84				
"North-West Lumberman," \$4; stationery, \$21.60		25	60				
Board, \$206.65; travelling, \$149.35		356	00				
				1,267	72		
						30,737	85
<i>North-West Territories</i> :—						38,911	87
Superintendent A. Shurtleff, N.W. Mounted Police, commission on duties collected at Fort Walsh and Maple Creek				545	25		
Superintendent John Cotton, N.W. Mounted Police, commission on duties collected at McLeod				777	08		
						1,322	33
<i>Inspection</i> :—							
Henry Kavanagh, salary				2,000	00		
do travelling allowance of \$4 a day				652	82		
						2,652	82
T. C. Mewburn, salary				2,000	00		
do advances, to be accounted for				1,512	38		
						3,512	38
J. W. Oudlip, salary						2,000	00
J. F. Wolff, salary				1,600	00		
do travelling expenses				231	65		
do board allowance				577	00		
do postage and telegrams				59	77		
						2,468	42
W. H. Hill, salary				2,000	00		
do differential pay, Feb. 1 to May 31, 1884				133	34		
do travelling expenses				412	89		
do board allowance				637	00		
do postage and telegrams				44	97		
						3,228	20
Hon. L. Robitaille, salary				776	24		
do travelling expenses				111	26		
do board allowance				109	58		
do telegrams				0	50		
						997	58
Carried forward						14,859	40

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			14,859 40
R. N. Beckwith, travelling expenses.....		30 00	
do board allowance		47 50	
			77 50
G. S. Robertson, travelling expenses.....		24 00	
do board.....		26 00	
			50 00
One desk.....			28 00
			15,014 90
Contingencies at Ottawa for Outside Service :—			
Stationery Office	3,870 96		
Queen's Printer.....	9,728 88		
Sample books, 300.....	100 00		
Paper for type-writer, 15 reams	25 00		
		13,724 84	
Less—Sale of blank forms.....		175 41	
			13,549 43
Prichard & Mingard, stamps.....	130 79		
Geo. Cox, engraving and lithographing.....	403 20		
			533 99
"Iron Age," 32 copies.....	125 63		
"American Manufacturer," 24 copies.....	72 25		
"Iron Trade Circular," 8 copies	49 60		
"Shipping List and Prices Current"	11 00		
			258 48
Analysis of condensed milk, W. H. Ellis.....	5 00		
Petroleumeters, 2.....	24 00		
Hydrometers, 2.....	37 00		
Gravity instruments, 1 set.....	8 50		
Wire gauges, 2	5 18		
			79 68
International Tent Co., 9 flags.....			120 94
Postage and telegrams.....			1 20
Legal services, Hon. L. R. Church.....	1,000 00		
do Atkins, Culver & Hamilton.....	506 48		
do D. O'Connor.....	80 00		
do H. Abbott, jun	45 00		
do Drake, Jackson & Helmcken	22 50		
do W. C. Kingsbury.....	6 30		
do P. O'Brien.....	6 00		
do F. S. Proper, outlay.....	6 00		
			1,672 28
Board of Customs :—			
W. G. Fraser, salary.....		1,800 00	
A. L. Watters do		1,000 00	
G. W. Jessop do		900 00	
Jas. Johnson, additional as chairman		800 00	
J. A. Grosse, salary		800 00	
H. Sugden Evans, analyst, 10 months from Sept. 1.....		666 60	
J. Shaughnessy, services		600 00	
Chas. Curliss do		330 63	
John Gray do		150 00	
J. D. Bonness do		100 00	
B. Hinds		50 00	
J. W. Davis.....		50 00	
F. A. Barraclough.....		48 67	
			7,295 90
Special officers, services and travelling expenses			4,803 29
Travelling expenses.....		233 40	
Board allowance		341 27	
			574 67
Gold balance and weights		32 75	
Salt sieves		27 50	
Stationery		4 35	
Postage.....		0 50	
			65 10
Total.....			12,738 96

AUDIT OFFICE, Feb. 12, 1885.

SIR,—With reference to the appointment of Mr. Louis Robitaille as Acting Inspector for Customs Inspection District No. 3, I have the honor to submit that the appointment does not appear to me to be in accordance with the provisions of the Civil Service Act—having special reference to section 34, “when the Deputy Head of a Department,” and clause (b) of the first sub-section of the same section.

Yours respectfully,

The Comr. of Customs.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, June 20, 1885.

SIR,—I observe in your contingency accounts payments made to J. Dunn as differential salary for services as Acting Collector at the port of Sutton, Quebec.

The Collector was superannuated on the 1st March, 1884. Under the 49th section of the Civil Service Act these payments seem to me to be illegal.

I have further to remark that all differential salary payments should be charged to salaries, and not to contingencies.

Yours respectfully,

The Com. of Customs.

J. L. McDOUGALL, A.G.

CUSTOMS DEPT., June 22, 1885.

SIR,—I beg to acknowledge receipt of yours of the 20th inst. *re* the payment of differential salary to the Acting Collector at Sutton, and I note your remarks on the subject.

It is quite true that under the ruling of the Department of Justice the differential salary in this case cannot be paid, but up to the time of the giving of that ruling it was held that such differential salary was payable, and payments were regularly made thereof, and have been continued, in this case, for the reason that a supplementary estimate was to be taken to cover the amount, which you will see by reference to the supplementaries at present before the House.

As to the payment being made through the contingent account, it was the most convenient manner of doing it until the passing of the Estimates, when it was intended to transfer the whole amount to salaries account.

Your obedient servant,

The Auditor-General.

W. G. PARMELEE, *Ass't. Commissioner.*

AUDIT OFFICE, June 23, 1885.

SIR,—I have the honor to acknowledge receipt of your letter No. 2372.

When you state that up to the time of the giving of the ruling of the Department of Justice it was held that the differential salary was payable under circumstances similar to those which are connected with this case, you refer, I presume, to the opinion held in your Department.

I beg to call your attention to what, as it appears to me, would have been the more correct course to have followed, viz., to have withheld the differential salary until after its authorization by Parliament. I must also remark that no appropriation should be used as a means of paying sums not properly chargeable to it, even where it is expected to subsequently obtain an appropriation to which the same may be charged.

Yours respectfully,

The Com. of Customs.

J. L. McDOUGALL, A.G.

Excise.		Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Algoma.....	700 00	57 34	
Belleville.....	4,293 32	546 42	
Brantford.....	6,626 13	1,112 56	
Coburg.....	1,900 00	148 08	
Cornwall.....	700 00		
Guelph.....	11,909 99	1,124 53	
Hamilton.....	14,136 19	1,262 24	
Kingston.....	6,079 96	924 97	
London.....	12,774 98	1,216 90	
Ottawa.....	4,138 03	405 93	
Owen Sound.....	1,660 00	340 21	
Perth.....	2,400 00	244 76	
Peterboro'.....	1,549 92	236 15	
Pre-cott.....	7,917 17	1,005 19	
Stratford.....	6,796 72	1,401 90	
St. Catharines.....	4,566 60	542 36	
Toronto.....	23,932 58	1,375 96	
Windsor.....	11,959 88	671 89	
Beauharnois.....	450 00	42 00	
Iberville.....	970 00	52 99	
Joliette.....	1,749 92	954 41	
Montreal.....	31,196 20	2,065 80	
Quebec.....	9,797 55	704 58	
Sherbrooke.....	1,369 41	406 11	
Sorel.....	980 39	164 84	
St. Hyacinthe.....	750 00	398 06	
Terrebonne.....	600 00	52 13	
Three Rivers.....	1,400 00	251 08	
Magdalen Islands.....	300 00		
Cape Breton.....	750 00	83 37	
Halifax.....	6,754 62	1,439 38	
Pictou.....	1,383 31	399 71	
Chatham.....	1,000 00	103 51	
St. John.....	7,050 00	463 08	
Charlottetown.....	2,006 07	425 67	
Manitoba.....	7,780 00	2,083 50	
do extra allowance.....		2,473 17	
North-West Territories.....	383 30		
British Columbia.....	2,033 32	1,216 50	
3 district inspectors in Ontario.....	7,000 00	1,836 92	
2 do Quebec.....	4,599 96	604 44	
1 do Nova Scotia.....	2,200 00	1,321 93	
1 do New Brunswick.....	2,000 00	424 75	
1 do Manitoba.....	2,133 30	514 75	
1 do British Columbia.....	2,200 00	208 85	
1 chief inspector.....	2,800 00		
1 inspector of tobacco factories.....	2,000 00		
Duty pay to officers at large factories—			
W. F. Miller in charge at Windsor.....	200 00		
G. W. Woodward do Guelph.....	200 00		
W. Reddan do Toronto.....	200 00		
C. Gerald do Belleville.....	200 00		
J. Spearman do Kingston.....	200 00		
F. Mason do Perth.....	200 00		
D. M. Cameron do London.....	200 00		
B. Iler do Montreal.....	200 00		
J. B. Blair do Hamilton.....	25 20		
		1,625 20	
Commission to Custom officers for duties collected—			
F. H. Hesson, Brandon.....	104 14		
J. Farmer, St. John, N.B.....	103 14		
G. M. Elliott, Napanee.....	347 90		
Nathan Tupper, Amherst, N.S.....	274 78		
Geo. Wallace, Sussex, N.B.....	39 75		
W. J. O'Brien, Bathurst, N.B.....	40 89		
J. Warren, Pembroke, Ont.....	500 00		
A. F. Street, Fredericton, N.B.....	312 18		
Carried forward.....	1,722 78	227,678 82	32,934 12

Excise.	—	Salaries.	Con-tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,722 78	227,678 82	32,934 12
R. Grant, Antigonish, N.S.	210 77		
J. F. Crowe, Truro, N.S.	296 11		
E. O'Brien, Windsor, N.S.	8 07		
R. B. Haddow, Newcastle, N.B.	22 82		
A. S. Townshend, Parrsboro', N.S.	23 10		
F. J. McGuire, Trenton, Ont.	266 10		
J. Robertson, Dorchester, N.B.	36 13		
J. W. Binney, Moncton, N.B.	107 21		
C. W. Strong, Summerside, P.E.I.	17 69		
J. S. Clute, British Columbia.	200 00		
W. C. Milner, Sackville, N.S.	18 00		
H. Carman, Morrisburg, Ont.	200 00		
W. A. Hogg, Collingwood, Ont.	200 00		
W. T. Ross, Picton, Ont.	200 00		
P. C. Beauchesne, Paspebiac, P.Q.	90 85		
G. P. Nelson, Truro, N.S.	21 79		
John Ormiston, Gananoque, Ont.	150 00		
D. Dinsmore, Wiarton, Ont.	75 94		
A. M. Williamson, Kincardine, Ont.	145 26		
Joseph Wilson, Sault Ste. Marie, Ont.	118 82		
C. M. Gove, St. Andrews.	250 00		
J. J. Kavanagh, Gaspé.	11 99		
Preventive service.			4,393 43
Commission to sellers of tobacco stamps			4 351 69
			330 50
Legal expenses—			
J. A. Macdonell.	144 94		
D. O'Connor.	60 00		
Aikins, Culver & Hamilton.	5 00		
Hon. L. R. Church.	12 25		
S. J. Lane.	25 00		
E. J. Hodgson.	46 68		
H. Abbott, jun.	45 00		
W. H. Bowiby.	12 00		
Fell & Mills.	30 00		
N. Murphy.	20 50		
W. Graham.	108 70		
Jos. Rogers.	1 70		
			511 77
British American Bank Note Co., stamps and labels.			23,693 68
Mortimer & Co., maps and labels.			565 90
Pritchard & Mingard, engraving.			212 15
Geo. Cox, lithographing.			35 00
G. E. Desbarats, lithographing.			401 00
Canada Bank Note Co., lithographing.			94 55
Analysis of wood naphtha.			5 00
Padlocks, \$881.65; hardware, \$27.71.			909 36
Lumber, \$30.25; repairs, \$88 94.			119 19
Hydrometers and thermometers.			1,076 41
Queen's Printer, \$5,102.76; Stationery Office, \$1,762.65.			6,865 41
M. C. McCormac, extra clerk.			546 00
Translation, A. Fréchette.			55 42
Advertising in Campeau's "Illustrated Guide".			150 00
Postage, \$100.33; rent, \$20 21.			120 54
Express, \$51 68; telegrams, \$21.74.			73 42
Travelling expenses of officers.			2,239 45
		227,678 82	79,683 89
Wood Naphtha.			
Amount supplied to manufacturers.		6,790 14	
Amount repaid by manufacturers.		4,884 65	
			1,905 48
Net outlay in 1884-85.			

Culling Timber.		\$	cts.	\$	cts.	\$	cts.
Quebec Agency.							
<i>Salaries:—</i>							
1 supervisor of cullers.....		2,000	00				
1 deputy supervisor.....		1,600	00				
1 cashier.....		1,400	00				
12 specification clerks.....		7,849	96				
1 messenger.....		349	92				
				13,199	88		
Fees paid to 18 cullers of square timber.....		12,600	00				
do 27 do staves, spars and deals.....		11,930	27				
				24,530	27		
<i>Contingencies:—</i>							
Rent.....		1,012	50				
Travelling.....		88	25				
Charwomen.....		115	00				
Taxes.....		370	98				
Dry goods, \$13.55; telephone, \$40.....		53	55				
Night watchman.....		29	00				
Painting and paper-hanging ..		140	59				
Sundries.....		376	16				
Removing snow, \$14; ice, \$15.....		29	00				
Fuel, \$320.75; furniture, \$2.25.....		323	00				
Cartage, \$56.33; postage, \$19.33.....		75	66				
Stationery.....		32	25				
Plumbing, \$92.56; telegrams, \$1.72.....		94	28				
Subscriptions.....		24	00				
"Daily Telegraph," printing circulars.....		3	00				
Advertising in sundry papers.....		113	98				
1 ready reckoner.....		4	00				
				2,885	68		
J. Gilchrist, extra services.....				44	90		
J. Patton, travelling expenses.....				141	52		
						40,802	25
Montreal Agency.							
<i>Salaries:—</i>							
1 deputy supervisor.....		900	00				
1 book-keeper.....		400	00				
1 clerk.....		200	00				
				1,500	00		
<i>Contingencies:—</i>							
Rent, \$99.98; water, \$9.50.....		109	46				
Cleaning office.....		36	00				
Extra services.....		22	00				
Coal, \$27; freight, \$1.20.....		28	20				
Telegrams and postage.....		4	00				
Grate, \$1.50; directory, \$1.50.....		4	00				
				203	66		
						1,703	66
<i>Annuities paid to retired cullers</i>						5,016	68
<i>General Contingencies:—</i>							
Queen's Printer.....		78	74				
Stationery Office.....		116	61				
Hon. John Costigan, travelling expenses.....		52	00				
<i>Legal Expenses:—</i>							
D. O'Connor.....		11	65				
Larue, Angers & Casgrain.....		136	44				
J. A. Macdonell.....		16	00				
		2,645	97			3,057	41
Expenses of cullers of timber.....						50,580	00

Inland Revenue.	Salaries.	Con- tingencies.
Weights and Measures.	\$ cts.	\$ cts.
Belleville.....	1,863 83	940 94
Hamilton.....	4,400 00	809 79
Kingston.....	2,000 00	810 13
London.....	2,400 00	1,043 93
Orillia.....	1,700 00	683 68
Ottawa.....	2,698 43	1,170 93
Toronto.....	3,000 00	461 24
Windsor.....	1,600 00	1,807 34
Montreal.....	4,741 63	866 06
Quebec.....	4,487 72	1,016 71
Sherbrooke.....	2,049 96	550 90
Three Rivers.....	1,916 63	548 69
Fredericton.....	1,400 00	133 07
King's.....	1,300 00	293 33
St. John.....	1,800 00	118 08
Cape Breton.....	800 00	356 12
Halifax.....	1,200 00	305 27
Pictou.....	800 00	167 32
Yarmouth.....	800 00	293 82
Charlottetown.....	1,000 00	276 15
Winnipeg.....	2,254 58	580 86
Victoria.....	933 29	461 58
Alberta.....	800 00	154 50
Chief Inspector of Weights and Measures.....	1,800 00	63 71
Commissioner of Standards.....	800 00	
Stationery Office.....		116 60
Queen's Printer.....		399 27
British American Bank Note Co., stamps.....		55 00
Pritchard & Mingard, engraving.....		116 70
Mortimer & Co., lithographing.....		45 68
R. H. Dunn, mechanical assistant.....		596 00
Legal expenses—Vallée & Drolet.....		40 00
W. Graham.....		124 55
Jones & Wright.....		22 67
H. Abbott, jun.....		25 00
J. A. Macdonell.....		5 00
R. P. Vallée.....		140 00
N. L. Mackay.....		125 80
T. V. Bingay & Sons.....		8 75
W. J. Diamond.....		25 00
J. T. Corcoran, services.....		25 00
W. J. London do.....		70 00
Translation, A. Fréchette.....		10 00
Sundries.....		369 19
Total, \$65,349.48.....	48,546 07	16,803 41
Gas Inspection.		
Belleville.....	150 00	105 25
Cobourg.....	125 00	56 85
Hamilton.....	9 5 00	239 16
Ingersoll.....	24 99	
Kingston.....	400 00	331 01
Lindsay.....	100 00	75 00
London.....	874 89	370 60
Ottawa.....	700 00	235 67
Chatham.....	24 99	
Peterborough.....	150 00	82 38
Port Hope.....	125 00	85 75
St. Thomas.....	24 99	
Toronto.....	1,200 00	11 75
Montreal.....	1,400 00	735 66
do salary of consulting inspector.....	600 00	
Carried forward.....	6,824 96	2,329 08

Inland Revenue.		\$ cts.	\$ cts.
Brought forward.....		6,824 96	2,329 08
Gas Inspection—Concluded.			
Quebec.....	1,150 00	607 08	
Three Rivers.....	200 00	8 75	
Chatham.....	150 00	70 00	
Moncton.....	150 00	117 41	
St. John.....	999 98	254 98	
Halifax.....	1,300 00	917 20	
Charlottetown.....	200 00	62 24	
Winnipeg.....	200 00	175 67	
do extra allowance.....	20 00		
British Columbia.....	183 26	182 75	
Photo-meter and mountings.....		891 33	
Gas meter—apparatus and testers.....		832 57	
Meter-burners, chimneys and candles.....		39 00	
Furniture.....		522 67	
British American Bank Note Co., stamps.....		162 15	
Hardware.....		218 44	
Repairing thermometers.....		65 70	
Barometer.....		12 00	
Rubber tubing.....		89 88	
Painting.....		18 00	
Rubber cement and cloth.....		6 25	
Water rates.....		3 00	
Subscription.....		3 00	
Chemicals.....		1 45	
Cleaning office of inspector.....		8 50	
Freight.....		23 68	
Plumbing.....		102 30	
Travelling expenses.....		277 67	
Telegrams.....		1 85	
Sundries.....		18 11	
Queen's Printer.....		157 47	
Stationery.....		70 09	
Total, \$19,628.45.....	11,378 18	8,250 27	
Inspection of Staples.			
Advertising.....	29 73		
Queen's Printer.....	124 04		
Travelling expenses of examiners.....	258 00		
Board expenses.....	12 00		
Flour purchased for standards.....	177 70		
Samples of grain do.....	55 00		
Kegs purchased for flour standards.....	60 80		
Labor in connection with do.....	44 00		
Services procuring samples.....	27 50		
Secretarial services.....	20 00		
Postage and telegrams.....	2 00		
Caretaker's services.....	2 00		
Brand.....	3 00		
Messenger.....	1 00		
Freight and express on samples.....	60 55		
		877 32	
LESS—By sale of flour samples.....		29 36	
		847 96	

Inland Revenue.		\$	cts.	\$	cts.
Adulteration of Food.					
J. B. Edwards, analysis of 192 samples.....		1,316	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$8; board, \$14.....		22	00		
				1,738	00
W. H. Ellis, analysis of 218 samples.....		1,453	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$15.75; board, \$21.....		36	75		
				1,889	75
W. Saunders, analysis of 146 samples.....		1,019	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$20; board, \$21.....		41	00		
				1,460	00
M. Fiset, analysis of 111 samples.....		682	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$21; board, \$21.....		42	00		
				1,104	00
M. Bowman, analysis of 175 samples.....		1,215	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$43.50; board, \$35.....		78	50		
				1,723	50
W. F. Best, analysis of 132 samples.....		744	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$38; board, \$35.....		73	00		
				1,217	00
J. E. Wright, analysis of 37 samples.....		257	00		
do retaining fee, \$100; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do do apparatus used in laboratory, for 1 year.....		300	00		
				957	00
F. X. Valade, analysis of 55 samples.....		397	00		
do retaining fee, \$150; rent, \$75.....		225	00		
do allowance for chemicals.....		75	00		
do do apparatus used in laboratory.....		300	00		
do amount to be accounted for.....		436	00		
				1,433	00
Samples purchased for analysis.....		355	33		
Grate, \$24; refrigerator, \$14.25; furniture, \$39.15.....		77	40		
Engraving stamps and seals.....		20	00		
Carpenter work, \$101.83; chemical apparatus, \$407.34.....		510	17		
Instruments, \$120.34; microscope, \$29.69; sundries, \$124.66.....		271	69		
1,000 mailing boxes, \$35.25; milk tubes, \$5.60.....		40	85		
Stationery Office, \$6.61; Queen's Printer, \$74.63.....		81	24		
Food inspection seals, brass.....		54	00		
Sample boxes, \$86.44; freight, \$17.81.....		134	25		
H. Sugden Evans, 10 months, to June 30.....		1,633	30		
do travelling expenses.....		95	60		
do living allowance.....		93	00		
do expenses in England.....		50	00		
				3,425	83
				14,948	08

Inland Revenue.		\$	cts.	\$	cts.
Liquor License Act.					
Mrs. A. E. Laxton, services		57	00		
Miss J. Grant do		15	00		
Miss C. A. Moore do		40	50		
Miss Mary Costello do		9	00		
Miss A. Duhamel do		21	00		
Miss S. Caldwell do		118	50		
Miss K. Merrick do		33	00		
M. C. McCormac do		184	00		
				478	00
James Bethune, Q. C., advance		1,000	00		
do professional services		500	00		
				1,500	00
Advances to the following permanent employees—					
J. A. Doyon		35	00		
C. E. Chubbuck		60	00		
John Byrne		50	00		
J. Courtman		50	00		
Geo. Fowler		25	00		
				210	00
Advertising in British Columbia		12	90		
Telegraphing		7	00		
Queen's Printer		22	55		
				42	45
Minor Revenue Expenditure.				2,230	45
<i>Department of Inland Revenue :—</i>					
Collector of tolls at Union Suspension Bridge		800	00		
Advertising		250	29		
Law stamps		6	75		
Queen's Printer		13	61		
Stationery Office		9	64		
				1,080	29
<i>Department of Agriculture :—</i>					
E. G. McLaughlin, blue prints		273	50		
J. Coursolle & Co., drawings		8	00		
H. Grist do		15	50		
C. F. Winter		7	95		
F. A. Lynch		4	00		
M. Montgomery, copying the Bell telephone case		117	30		
G. Bailey, work on models		15	00		
Pritchard & Mingard, stamps		13	70		
W. Spencer, numbering stamps		4	50		
Discount on draft		0	25		
				459	70
<i>Ordnance Lands :—</i>					
Caretakers of ordnance property		583	75		
D. O'Connor, legal services		121	05		
Expenses of sales		116	50		
Surveys		100	00		
Commission on collections		97	58		
Advertising		29	05		
				1,047	93
				2,587	92

Financial Inspector's Annual Report on Government Railways.

FINANCE DEPARTMENT, Oct. 2, 1885.

SIR,—I have the honor to enclose, for your information, the following statements of the fiscal transactions of the several lines of railway owned and operated by the Dominion Government for the year ended 30th June, 1885:—

INTERCOLONIAL RY.

- (a). General Account Current.
- (b). Cash Account.
- (c). Stores Account.
- (d). Open Account.
- (e). Capital Account.
- (f). Working Expenses.

Windsor Branch.

- (a). General Account Current.
- (b). Working Expenses.

EASTERN EXTENSION RY.

- (a). General Account Current.
- (b). Capital Account.
- (c). Working Expenses.
- (d). Balance Sheet.

PRINCE EDWARD ISLAND RY.

- (a). General Account Current.
- (b). Cash Account.
- (c). Stores Account.
- (d). Open Account.
- (e). Capital Account.
- (f). Working Expenses.

Full details of capital expenditures are also transmitted herewith for publication, as usual, under their respective heads, in your annual report.

The results of the year's operations of the several lines, respectively, may be briefly stated as follows:—

I.—INTERCOLONIAL RAILWAY.

Capital.

The gross outlays on capital account to the end of	
1883-84 were	\$ 42,582,231 71
During 1884-85 they amounted to.....	1,200,278 80
	<u>\$ 43,782,510 01</u>
Less-Refunds in 1884-85.....	4,915 22
	<u>.....</u>
Total to 30th June, 1885.	<u>\$ 43,777,594 79</u>

The capital expenditures of 1884-85 include \$150,000 voted to reimburse the Government of the Province of New Brunswick for outlays on account of construction of the section of the Intercolonial Railway between Painsec Junction and the boundary of Nova Scotia, and \$49,761 awarded by the Railway Commissioners to various persons in settlement of claims connected with works of construction of other portions of the main line.

Working Expenses.

The cost of operating the 840 miles comprising the Intercolonial Railway system, amounted last year to.....	\$2,441,477 91
In 1883-84 it was.....	2,314,579 09
	<u>.....</u>
Increase in 1884-85 over 1883-84.....	<u>\$ 96,898 82</u>

The greater portion of this increase appears in the accounts under the head of Maintenance of Way and Works.

The foregoing figures show that the working expenses cost last year, per mile.....	\$ 2,906 52
In 1883-84 the cost was.....	2,791 16
	<u>.....</u>

Increased cost per mile in 1884-85..... \$ 115 36

Revenue.

The gross earnings of 1884-85 were.....	\$2,368,153 65
In 1883-84 they were.....	2,353,647 26

Increase in 1884-85..... \$ 14,506 39

being per mile \$2,819.23 in 1884-85, as compared with \$2,801.96 in 1883-84, or an excess of earnings during last fiscal year of \$17.27 per mile over that of the previous year.

The net loss in operating the line last fiscal year was \$73,324.26. In the previous year the returns showed a surplus of \$9,068.17.

Stores.

The gross purchases of stores during the year cost.....	\$1,078,586 23
The issues were.....	1,192,322 87

Reduction in stock during year..... \$113,736 64

The value of the stores on hand on the 30th June, 1884 and 1885, respectively, being \$837,520.91 and \$723,784 27.

Open Accounts.

It will be noticed on reference to Statement D that the aggregate debit balances on the 30 June last amounted to.....	\$360,174 72
Less credit balances.....	2,611 57

Net amount outstanding..... \$357,563 15

Being \$46,801.78 in excess of the figures at the corresponding date of the previous year.

I have classified the debit balances, with the following result :—

I. Cash, stations and other local departmental accounts.....	\$129,555 72
II. Balances at debit of Post Office, Militia and other Departments at Ottawa.....	59,764 06
III. Traffic accounts with other lines.....	52,580 20
IV. Coal companies.....	4,838 44
V. Accounts with contractors and others.....	9,582 79
VI. Accounts unaltered during year.....	103,853 51
	<u>\$360,174 72</u>

Class I includes \$16,560.63 under the head of accident insurance, being the excess of indemnities for injuries paid to employes over the assessments for that purpose accrued up to 30 June last. It is claimed by the employes, I understand, that a former manager had promised that the railway would make annual grants to the fund. I would therefore recommend that the fund be placed on a proper basis, either by an annual grant by the railway, or by fixing such an increase in the assessments as will make the fund self-sustaining.

In former reports I have deemed it proper to call attention to the very large increase in the number and amount of the unsettled balances in the railway books. During the past five fiscal years they stood as follows on the 30th June of each year :—

1881	\$188,059 28
1882	213,241 90
1883	289,556 35
1884	310,761 37
1885	<u>357,563 15</u>

I have already shown that the last total includes various balances, amounting to \$103,853.51, in which no changes whatever took place during the past year. Many of the debts, it is well-known, will never be collected. I would therefore respectfully recommend that steps be taken to authorize a revision of the balance sheet, with the view of writing off all bad debts, and establishing as stringent measures as possible to ensure for the future the most prompt settlement of all running accounts that may be authorized.

II.—WINDSOR BRANCH.

The accounts of this branch show that one-third of the earnings last year was \$24,451.35, and the cost of maintenance \$18,751.96, leaving a surplus of \$5,709.39.

III.—EASTERN EXTENSION.

The working expenses of the year were.....	\$78,273 65
The earnings were	73,050 01
Loss in operating the branch	<u>\$5,223 64</u>

IV.—PRINCE EDWARD ISLAND RAILWAY.

The outlays of the past year were as follows:—

On Capital Account—

Cape Traverse branch.....	\$70,394 09
Rolling stock.....	8,050 00
	<u>78,444 09</u>
Less —Refunds.....	1,487 53

Net total debited during the year	\$76,956 56
Expended to end of 1883-84.....	3,654,356 00

Total cost of line, to 31st June, 1885...	<u>\$3,731,312 56</u>
---	-----------------------

The Working Expenses were—

In 1884-5.....	\$211,207 01
In 1883-4.....	236,428 13
Reduction over previous year.....	<u>\$25,221 12</u>

Revenue.

The gross earnings were—

In 1884-85.....	\$158,588 06
In 1883-84	144,504 12
Increase over previous year	<u>\$14,083 94</u>

I may here mention that the mileage in operation was increased during the present season from 200 to 213 miles by the completion of the Cape Traverse Branch.

Expenses and Earnings.

The loss in operating the line in 1883-84 was \$91,924.01. In the present year the amount by which the working expenses exceeded the revenue was reduced to \$52,618.95, showing an improvement in favor of last year of \$39,305.06.

Stores.

The gross value of the stores purchased last year was \$102,657 13
 The issues amounted to..... 99,216 96

Increase during year..... \$3,440 17

The stock on hand, 30th June last, was valued at \$89,516.42.

Open Accounts.

The gross debit balances, 30th June, 1885, were..... \$14,629 52
 The gross credits were..... 4,039 01

Net amount outstanding 30th June.....\$10,590 51

SUMMARY OF RESULTS.

The gross expenses and earnings of all the Government lines for last year were as follows:—

—	Miles operated	Expenses.	Earnings.	Loss.	Profit.
		\$ cts	\$ cts.	\$ cts.	\$ cts.
I. Intercolonial Railway.....	840	2,441,477 91	2,368,153 65	73,324 26	.....
II. Windsor Branch.....	32	18,751 96	24,451 35	.....	5,699 39
III. Eastern Extension.	79	78,273 65	73,050 01	5,223 64	.....
IV. P.E. Island Railway.....	213	211,207 01	158,588 06	52,618 95	.....
Totals.....	1,164	2,749,710 53	2,624,243 07	125,467 46	

I have merely to add that it again affords me pleasure to bear testimony to the faithful and generally satisfactory manner in which I found fiscal affairs conducted in the head offices and branches inspected from time to time during the past year.

Your obedient servant,
 The Auditor-General. THOMAS D. TIMS, *Financial Inspector.*

Intercolonial Railway.		Details.	Dr.	Cr.
A.—General Account Current.		\$ cts.	\$ cts.	\$ cts.
Open accounts, to June 30, 1884—				
Debit balances, per balance sheet		320,327 80		
Credit do do		9,566 43		
Gross debits by Finance Department—			310,761 37	
Cheques issued at Moncton.....	3,752,153 81			
Morton, Rose & Co., for rails	56,498 39			
Awards by commissioners, paid at Ottawa.....	49,761 00			
Nova Scotia Government for rails.....	184 18			
Stores issued in excess of purchases	113,736 64			
Province of New Brunswick, for construction of line between Painsec Junction and Nova Scotia boundary...	150,000 00			
Refunds on account of previous years	4,915 22			
Gross revenue accrued during the year.....			4,127,254 24	
Gross expenditures—			2,368,153 65	
Capital account.....	1,200,278 30			
Working expenses	2,441,477 91			
Transferred to rails loan account.....	108 50			
Subsidy to steamer between Campbellton and Gaspé	12,500 00			3,654,364 71
Gross deposits—				
In Bank of Montreal, Moncton.....	2,780,323 04			
do do London	13,918 36			
Open accounts—				2,794,241 40
Debit balances, June 30, 1885	360,174 72			
Credit do do	2,611 57			
				357,563 15
B.—Summary of Cash Account.			6,806,169 26	6,806,169 26
Balance, June, 30, 1884			12,858 04	
Gross receipts in year ending June 30, 1885			2,801,400 91	
Gross deposits in Bank of Montreal at Moncton				2,780,323 04
Balance on hand, June 30, 1885				33,935 91
			2,814,258 95	2,814,258 95
C.—General Stores Account.				
Balance, June 30, 1884			837,520 91	
Gross purchases in 1884-85			1,078,586 23	
Gross issues during year				1,192,322 87
Balance on hand, June 30, 1885—				
Ordinary stores.....	587,899 22			
Rails	125,400 05			
Scrap	10,485 00			
				723,784 27
			1,916,107 14	1,916,107 14

Intercolonial Railway.	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
Balance Sheet, June 30, 1885:—			
<i>Open Accounts:</i>			
I—Cash	33,935 91		
Stations.....	77,242 14		
Rents.....	1,496 69		
Accidents insurance	16,560 63		
Unclaimed freight.....	272 21		
George Skeffington	31 96		
George Taylor.....	9 93		
A. W. Morrison.....	6 25		
		129,555 72	
II—Canadian Pacific Railway official car	122 70		
Militia Department.....	7,223 23		
Agriculture Department	136 33		
Post Office Department	52,133 57		
Department of the Interior.....	147 70		
Dorchester Penitentiary.....	0 53		
		52,764 06	
III—Grand Trunk Ry. traffic account	8,045 47		
Chatham Branch Ry.....	1,565 27		
Quebec Central Ry.....	879 06		
Grand Trunk Ry. general account.....	9,551 44		
Windsor & Annapolis Ry., new.....	862 08		
Prince Edward Island Ry.....	2,486 13		
Canadian Pacific Ry.....	3,961 59		
Eastern Extension Ry.....	2,158 27		
New Brunswick and Prince Edward Island Ry	20,501 93		
Northern and Western Railway of New Brunswick..	174 18		
Caraquet Railway	75 50		
Intercolonial Express Co.....	1,481 88		
Pullman Car Co	281 45		
National Car Co.....	8 00		
Great Eastern Line.....	2 00		
Windsor Branch Ry.—General.....	545 95		
		52,580 20	
IV—Acadia Coal Co.....	3,220 77		
Intercolonial Coal Co.....	700 48		
Vale Coal Co	232 35		
Cumberland Coal and Ry. Co.....	684 84		
		4,838 44	
V—Major-General Laurie.....	68 17		
Carriere, Laine & Co.....	791 05		
James Harris & Co.....	3,358 17		
John McDougall & Co	450 00		
Canadian Engine and Locomotive Co.....	30 50		
Theriault & Deschenes	672 40		
D. M. Geldert.....	1,060 72		
James Crossen.....	81 00		
Steamer "Contest".....	1,348 75		
Dredge "Canada".....	82 50		
Steamer "Admiral".....	1,079 86		
Wallace Graham.....	463 74		
Dr. Newith.....	62 23		
Wallace Ross	33 70		
		9,582 79	
VI—Steel Co. of Canada.....	22,033 09		
Oxford Branch Railway	12,324 80		
Halifax Cotton Co. Siding	11,863 38		
Moncton Sugar Refining Co.....	9,445 18		
Moncton Cotton Co. Siding	790 53		
W. M. Fullerton	279 50		
J. H. Mathers.....	18 00		
Steamer "Mary Jane".....	71 30		
Bloomfield Station	25 21		
Coal Branch Station	65 84		
Weldford Station	55 00		
P. E. Gallant	173 35		
Carried forward	57,145 19	256,321 21	

Intercolonial Railway.	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	57,145 19	256,321 21	
Balance Sheet, June 30, 1885—Continued.			
Ste. Luce Station.....	80 00		
Bic Station.....	22 00		
Ste. Arsene Station.....	27 00		
Western Counties Railway, general.....	15,893 35		
do traffic.....	1,657 42		
Spring Hill and Parrsboro' Railway.....	3,161 99		
Windsor and Annapolis Railway (old).....	6,684 46		
St. Martin's and Upham Railway.....	4,107 39		
Halifax and Cape Breton Railway.....	1,546 82		
Elgin Branch Railway.....	726 10		
J. H. Beatty.....	10,400 00		
Coldbrook Mills.....	1,967 41		
J. N. Pouliot.....	352 20		
A. Forbes.....	82 18		
		103,853 51	
<i>Open Accounts—Credit balances:—</i>			
Suspense accounts.....	2,557 03		
Prince Edward Island Steam Navigation Co.....	54 54		
			2,611 57
Net debit, balance of open accounts, June 30, 1885.....			357,563 15
		350,174 72	360,174 72
Net debit, balance of open accounts, forward.....		357,563 15	
Stores account.....		723,784 27	
Dominion account.....			1,081,347 42
		1,081,347 42	1,081,347 42

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
October 2, 1885.

Intercolonial Railway.	Appropriation.	Expenditure b	Balances	
			Unexpended	Over- expended.
E.—Capital Expenditure.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Increased accommodation, St. John.....	125,318 00	116,732 68	8,585 32	
Halifax Extension.....	33,000 00	16,580 01	16,419 99	
Dartmouth Branch.....	182,529 23	164,456 75	18,072 48	
Dalhousie do.....	50,842 24	52,723 78		1,881 54
Rivière du Loup Town Branch.....	45,251 65	46,256 01		1,004 36
St. Charles Branch and Ferry.....	341,213 83	257,125 71	84,088 12	
Legal expenses.....	182 95	182 95		
Construction.....	13,611 25	6,173 39	7,437 86	
Rolling stock.....	116,183 81	41,793 97	74,389 84	
Coal cars.....	250,000 00	245,420 00	4,580 00	
Miscellaneous.....	6,000 00		6,000 00	
Legal expenses in re W. & A. Railway.....	400 00	407 36		7 36
Contractors' claims..... a	383,200 00	49,761 00	338,439 00	
Provincial Government, New Brunswick, for construction of line between Painses Junction and boundary of Nova Scotia.....	150,000 00	150,000 00		
	1,702,732 96	1,147,613 61	558,012 61	2,893 26
Under Art. 47 Vic., chap. 8 :—				
Indiantown Branch.....	140,000 00	48,497 48	91,502 52	
Paspebiac do.....	300,000 00	4,167 21	295,832 79	
Totals.....	2,142,732 96	1,200,278 30	945,347 92	2,893 26
Lapsed appropriations, 30th Sept., 1884 :—				
Rivière du Loup Branch, repairs...\$ 171 44				
St. Charles Branch, shunting yard. 18,466 50				
Legal expenses..... 17 05				
Miscellaneous..... 5,902 50				
Total.....\$24,557 49				
F.—Working Expenses.				
Locomotive power.....	820,000 00	732,266 88	87,733 12	
Car expenses.....	540,000 00	555,566 31		15,566 31
Maintenance of way and works.....	600,000 00	657,605 08		57,605 08
Station expenses.....	330,000 00	327,887 14	2,112 86	
General charges.....	210,000 00	168,152 50	41,847 50	
	2,500,000 00	2,441,477 91	131,693 48	73,171 39
Balance from 1883-84.....	295,447 64		295,447 64	
Balance carried to 1885-86.....				353,969 73
	2,795,447 64	2,441,477 91	427,141 12	427,141 12
Income—Towards bridging the St. John River between Grand Falls and St. Francis, the United States Government contributing an equal amount.....	10,000 00		10,000 00	

NOTES.—(a) \$308,433.02 of this vote was paid in 1883-84, under authority of a Governor-General's Warrant; (b) For details of capital expenditure see statements, pages 219 to 229 of this report.

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT, Oct. 2, 1885.

Appropriation Accounts.	Grant.	Expenditure	Unexpended	Over- expended.
Windsor Branch.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
B.—Maintenance of Line :—				
Amount voted	20,000 00	} 18,751 96	5,511 20	
Balance from 1883-84	4,263 16			
	24,263 16	18,751 96	5,511 20	
Eastern Extension Railway.				
B.—Capital Account :—				
To pay Nova Scotia Government for repairs on				
steamer "Norwegian"	33,880 00	.....	33,880 00	<i>a</i>
Nova Scotia Government, interest on purchase,	2,055 92	2,055 92		
under Act 47 Vic., cap. 5				
	35,935 92	2,055 92	33,880 00	
C.—Working Expenses :—				
Locomotive power		18,621 87		
Car expenses		10,608 88		
Maintenance		25,411 18		
Station and train expenses		8,537 74		
General charges		15,093 98		
	77,086 87	78,273 65	.....	1,186 78
Prince Edward Island Railway.				
E.—Capital Account :—				
Cape Traverse Branch, balance from 1883-84...	67,970 06	63,674 55	4,295 51	
do do supplementary vote....	15,000 00	6,719 54	8,280 46	
Rolling stock, balance from 1883-84	8,297 00	8,050 00	297 00	50 00
	91,267 06	78,444 09	12,822 97	
F.—Working Expenses :—				
Locomotive power	56,000 00	55,782 13	217 87	
Car expenses	31,000 00	45,068 63		14,068 63
Maintenance of way and works	90,000 00	64,932 04	25,037 96	
Station expenses	13,000 00	25,285 15		12,285 15
General charges	20,000 00	11,584 95	8,415 05	
Renewals		8,554 11		8,554 11
Balance from 1883-84	16,390 06		16,390 06	
Balance carried to 1885-86				15,183 05
	226,390 06	211,207 01	50,090 91	50,090 94

a. This amount was charged and paid in 1883-84, under authority of a Governor General's Warrant.

Railways—Revenue.	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
Windsor Branch.			
A.—General Account Current :—			
Balance of open accounts, June 30, 1884		2,834 23	
Gross amount of cheques issued in 1884-85.....		24,999 23	
Revenue—one-third of earnings.....		24,451 35	
Cost of maintenance			18,751 96
Gross deposits in bank			31,687 42
Debit balances, June 30, 1885.....	2,391 38		
Credit do do	545 95		
			1,845 43
Eastern Extension Railway.		52,284 81	52,284 81
A.—General Account Current :—			
Debit balances of open accounts, June 30, 1884	8,336 37		
Credit do do	7,287 59		
		1,048 78	
Gross revenue accrued.....		73,050 01	
Paid at Ottawa		2,055 92	
Issues of stores in excess of purchases.....		654 22	
Gross expenditure during the year, working expenses			78,273 65
Capital—Paid Nova Scotia Government for interest			2,055 92
Open accounts, June 30, 1885 :—			
Credits per balance sheet	7,756 31		
Debits do	4,235 67		
		3,520 64	
		80,329 57	80,329 57
D.—Balance Sheet, June 30, 1885 :—			
Open accounts :—			
Stations	81 48		
Eastern Railway	907 95		
Boston and Maine Railway	84 48		
Cooke & Co	6 75		
D. Harrington	61 50		
Militia Department	14 50		
Morrison & Co	7 58		
E. Clay	1 25		
Post Office Department.....	1,448 40		
Cash	1,437 13		
Rents.....	25 00		
Western Union Telegraph Co.....	129 32		
International Express Co.....	30 33		
		4,235 67	
Stores		6,243 90	
Intercolonial Railway.....	5,001 32		
Windsor and Annapolis Railway	0 82		
New Brunswick Railway	155 89		
Maine Central Railway.....	388 63		
International Steamship Co.....	366 84		
National Despatch Line.....	2 42		
Midland Railway	1 55		
Canadian Pacific Railway	5 00		
Great Eastern Line.....	6 28		
Bras d'Or Steamship Co.....	25 50		
P. Paint & Co.....	35 00		
Grand Trunk Railway.....	1 11		
Bank of Montreal.....	1,765 95		
			7,756 31
Dominion account.....			2,723 26
		10,479 57	10,479 57

Prince Edward Island Railway.		Details.	Dr.	Cr.
		\$ cts.	\$ cts.	\$ cts.
A.—General Account Current:—				
Debit balances of open accounts, June 30, 1884.....		7,353 07		
Credit do do		3,892 81		
Gross debits by Finance Department—			3,460 26	
Cheques issued.....	317,658 75			
Refunds on account of previous years.....	1,487 53			
Gross revenue accrued during the year.....			319,146 28	
Gross expenditure during the year—			158,588 06	
Capital account.....	78,444 09			
Working expenses.....	211,207 01			
Stores—Excess of purchases over issues.....	3,440 17			
Gross deposits in bank at Charlottetown.....				293,091 27
Open accounts, June 30, 1885—				177,512 82
Debit balances, per Statement D.	14,629 52			
Credit do do	4,039 01			10,590 51
			481,194 60	481,194 60
B.—Summary of Cash Account:—				
Balance on hand, June 30, 1884			1,556 64	
Gross receipts during year			176,784 31	
Gross deposits in bank at Charlottetown				177,512 82
Balance on hand, June 30, 1885				828 13
			178,340 95	178,340 95
C.—General Stores Account:—				
Balance on hand, June 30, 1884			86,076 25	
Gross purchases in 1884-85.....	102,637 13			
Gross issues do	99,216 96			
Balance on hand, June 30, 1885—			3,440 17	
Ordinary stores.....	60,715 89			
Rails and fastenings.....	20,948 96			
Fuel	569 57			
Old material, serviceable	7,282 00			89,516 42
			89,516 42	89,516 42
D.—Balance Sheet, June 30, 1885:—				
Debit balances of open accounts—				
Cash.....	828 13			
Stations	790 94			
Militia Department	104 90			
Anglo-American Telegraph Co.	46 43			
Judge Weatherbee	30 00			
Post Office Department	11,823 00			
Intercolonial Railway.....	981 12			
Sydney Grey.....	25 00			
Credit balances of open accounts—Accident insurance		14,629 52		
Stores.....		89,516 42		4,039 01
Dominion account				100,106 93
		104,145 94		104,145 94

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October 2, 1884.

Canals Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
Lachine—Pay-lists.....		40,312 16	9,130 28
House rent allowances.....		1,416 00	
Accounts.....		6,931 29	11,069 50
Stationery Office, \$332.49; Queen's Printer, \$12.91.....		345 40	
Beauharnois—Pay-lists.....		17,622 48	8,791 34
Accounts.....		1,162 92	8,846 36
Stationery Office, \$75; house rent allowances, \$100.....		175 00	
Cornwall—Pay-lists.....		15,761 80	5,634 60
Accounts.....		227 16	3,653 91
Pontoon gate-lifter and crib, J. & R. Miller.....			3,080 00
Williamsburg—Pay-lists.....		7,392 54	4,250 01
Accounts.....		108 00	3,948 02
Stationery Office; \$46 13; house rent allowances, \$150.....		196 13	
Welland—Pay-lists.....		92,585 21	39,989 13
House rent allowances.....		1,691 34	
Accounts.....		18,027 59	48,934 83
Stationery Office, \$59.87; Queen's Printer, \$305.99.....		365 86	
Legal services, F. W. Macdonald.....			65 00
do D. O'Connor.....			200 00
Maitland Pier, pay-lists.....			938 64
do accounts.....			1,387 06
Burlington—Pay-lists.....			35 00
Accounts.....			171 48
Trent—Pay-lists.....		2,844 65	2,110 70
Accounts.....		459 22	2,542 80
Ste. Anne's—Pay-lists.....		2,423 12	1,631 63
Accounts.....		180 43	2,410 41
Stationery Office.....		15 05	
Carillon and Grenville—Pay-lists.....		16,067 80	6,854 25
Accounts.....		3,248 27	3,575 01
Stationery Office, \$32.23; house rent allowances, \$324.....		386 23	
Rideau—Pay-lists.....		24,767 42	6,113 90
House rent allowances.....		60 00	
Accounts.....		2,105 83	10,598 18
Stationery Office.....		38 07	
Repairs at Long Island, John Heney.....			1,477 47
Culbute—Pay-lists.....		730 00	366 65
Accounts.....			206 10
St. Ours—Pay-lists.....		1,790 00	2,163 35
Accounts.....		323 93	1,481 28
Stationery Office, \$37.61; house rent allowances, \$120.....		157 64	
Chambly—Pay-lists.....		16,627 86	8,313 06
Accounts.....		1,433 19	4,583 89
Stationery Office, \$75; house rent allowances, \$242.50.....		317 50	
Fencing, Kane & Mullarky.....			150 00
St. Peter's—Pay-lists.....		1,860 00	
Accounts.....		129 11	183 11
Dredge Vessels—Pay-lists.....			667 00
Accounts.....			543 61
		280,226 20	203,125 56
Summary—Lachine.....		49,004 85	20,199 78
Beauharnois.....		18,660 40	14,637 70
Cornwall.....		15,988 96	12,368 51
Williamsburg.....		7,696 67	8,198 03
Welland.....		112,670 00	91,534 66
Burlington.....			206 48
Trent.....		3,393 87	4,653 50
St. Anne's.....		2,618 60	4,042 04
Carillon & Grenville.....		19,702 30	10,429 26
Rideau.....		26,971 32	18,189 55
Culbute.....		730 00	572 75
St. Ours.....		2,271 57	3,652 63
Chambly.....		18,378 55	13,046 95
St. Peter's.....		1,929 11	183 11
Dredge Vessels.....			1,210 61
		280,226 20	203,125 56

Canals—Revenue.		Salaries.		Con- tingencies.	
Collector of Canal Tolls.		\$	cts.	\$	cts.
<i>Salaries and Contingencies of Canal Officers:—</i>					
Welland Canal—					
Port Colborne.....		3,100	00	322	71
Dalhousie.....		1,800	00	215	21
Dunnville.....		750	00	21	25
Maitland.....		500	00	125	00
Robinson.....		720	00	8	96
St. Catharines.....		200	00	7	88
Chippewa.....				99	00
St. Lawrence Canals—					
Beauharnois.....		1,216	00	236	45
Cornwall.....		1,100	00	96	51
Montreal.....		6,754	17	1,387	26
Lachine.....		1,650	00	447	17
Cardinal.....		1,150	00	64	50
Kingston.....		1,100	00	82	18
Chambly Canals—					
Chambly.....		1,500	00	30	00
St. John's.....		1,000	00	70	95
St. Ours.....		600	00	15	13
Rideau Canals—					
Ottawa.....		2,000	00	587	53
Kingston Mills.....		300	00	79	11
Smith's Falls.....		200	00	9	50
Ottawa Canals—					
Grenville.....		800	00	139	32
Carillon.....		600	00	110	61
Ste. Anne's Lock.....		1,388	00	50	91
Burlington Bay.....		400	00	240	00
Newcastle.....				2	85
Inspector of Canals.....		1,600	00	410	95
St. Peter's.....				4	50
General Contingencies—					
Kathleen Merrick, services.....				127	50
Pritchard & Mingard, engraving.....				2	25
L. N. Dumouchel, legal services.....				19	70
Queen's Printer.....				456	24
Stationery Office.....				170	47
Total, \$36,370.17.....		30,728	17	5,642	00

Public Works—Revenue.	\$ cts.	\$ cts.	\$ cts.
Collection of Slide and Boom Dues:—			
<i>Ottawa Agency:</i>			
Salaries—1 collector.....	2,400 00		
1 assistant collector.....	2,000 00		
1 accountant.....	1,600 00		
1 draughtsman.....	1,200 00		
4 clerks.....	3,650 00		
2 boatmen.....	1,200 00		
1 messenger.....	500 00		
		12,550 00	
Contingencies—Office rent.....	450 00		
Cleaning office.....	48 00		
Water rates.....	24 00		
Taxes.....	83 76		
Street sprinkling.....	2 40		
Coal.....	85 00		
Ice.....	5 00		
Rent of telephone.....	40 00		
D. O'Connor, legal services.....	44 43		
Travelling expenses.....	110 40		
Board.....	11 00		
Postage.....	189 96		
Telegrams.....	136 27		
Sundries.....	104 58		
Directories.....	5 00		
Stationery.....	9 90		
Mary A. Coughlin, services.....	156 00		
Subscriptions.....	32 40		
		1,538 10	
			14,088 10
<i>Quebec Agency:</i>			
Salaries—1 collector.....	2,200 00		
1 assistant collector.....	1,200 00		
1 clerk.....	1,200 00		
1 messenger.....	150 00		
		4,750 00	
Contingencies—Telegrams.....	7 11		
Rent.....	250 00		
Postage.....	24 75		
Washing towels.....	12 00		
Sundries.....	4 75		
Travelling.....	13 20		
Stationery.....	7 80		
Cartage.....	5 75		
Almanacs and reckoner.....	1 20		
Directory.....	4 00		
Subscriptions.....	11 00		
		341 56	
			5,091 56
<i>St. Maurice Agency:</i>			
Salaries—1 collector.....		350 00	
Contingencies—Salaries of 4 timber clerks.....	601 36		
Travelling expenses and board.....	26 00		
		627 36	
			977 36
Stationery Office.....			147 78
Queen's Printer.....			21 72
			20,326 52

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Saguenay.			
Superintendent, 1 year, Arthur Boulanger.....		475 08	
Assistant, 12 months, at \$30, C. Fortin.....		360 00	
Courier, culler and guards		105 20	
Postage and telegrams.....		3 00	
Engineer, 30 days, at \$4, Jos. Rosa.....	120 00		
Sustenance allowance, 30 days, at \$2.50, Jos. Rosa.....	75 00		
Postage, telegrams and travelling expenses do	89 80		
Repairs to Government buildings and booms, E. Labrie.....			284 80
Carpenters, 11 days, at \$2.....	22 00		96 00
Carters, 2 days, at \$1.25	2 50		
Laborers, at 80c. a day.....	155 80		
Red pine, 6,560 ft., at 3c. a foot.....			180 30
Repairs to barges			196 80
Travelling expenses, A. Boulanger			38 00
Total		943 28	805 90
St. Maurice.			
Expenditure made by L. E. Gervais—			
<i>Head Office.</i>			
Superintendent, 12 months, C. Lajoie.....	1,200 00		
Paymaster, 12 months, L. E. Gervais.....	600 00		
Officers' travelling expenses.....	323 02		
Contingencies of office.....	23 17	2,146 19	
Guide and assistant	18 25		
Laborers, 100 days' work.....	92 60		
Travelling expenses.....	15 27		126 12
<i>Entrée du St. Maurice.</i>			
Assistant superintendent, 365 days, at \$3, J. B. Normand.....	1,095 00		
Foreman, 12 months, at \$47.09, C. Lymburner	565 08		
Night watchman, 394 nights, at \$1	394 00		
Gate keeper, 153 days, at \$1	153 00		
Carpenter, 138 days, at \$1.25 a day.....	172 50		
Workmen, at \$1 a day.....	799 75		
Contingencies.....	167 99	3,347 32	
Carpenters, 292 days' work.....	323 56		
Workmen, at \$1 a day.....	140 75		
Wood and contingencies.....	939 05		1,403 36
<i>Cap Corneille.</i>			
Overseer, 313 days, at \$1.50, Jos. Pagé.....	469 50		
Foreman, 180 do 1.50, Chas. Pagé.....	270 00		
Workmen, 1,003 days' work.....	1,004 61		
Contingencies.....	175 83	1,919 94	
Foreman, 71½ days.....	122 75		
Carpenters, at \$1.25 a day.....	132 82		
Workmen, 211½ days' work	209 85		
Carters, at \$1.50	34 50		
Contingencies	591 48		1,091 40
Carried forward			
		7,413 45	2,620 88

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		7,413 45	2,620 88
<i>Le Gras.</i>			
Foreman, 11 months, at \$32.84, E. Duchaine	361 24		
Workmen, at \$1 a day.....	250 80		
Contingencies.....	10 12		622 16
<i>Shawanegan.</i>			
Slide master, 365 days, at \$3, Arthur Rousseau.....	1,095 00		
Foreman, 12 months, at \$37, Chas. Langlois.....	444 00		
Carter, at \$1.20 a day.....	54 23		
Workmen, 1,830 days' work.....	1,405 70		
Board of men, and contingencies.....	1,006 96	4,005 89	
Carpenters, 235 days' work.....	221 76		
Workmen, 248 days' work.....	128 97		
Masons, 60 days' work.....	140 50		
Boatmen, at \$2.50 a day.....	36 25		
Carters, at \$1.25.....	14 38		
Contingencies.....	617 72		1,159 58
<i>Grande Mer.</i>			
Foreman, 365 days, at \$2, Theo. LaRue	730 00		
Workmen, 681 days' work.....	496 70		
Board of men, and contingencies.....	375 18	1,601 88	
<i>Grande Piles.</i>			
Foreman, 94 days, at \$1.50, E. Marchand.....	141 00		
Carpenter, 91 days' work, P. Normand	136 38		
Workmen, 445 days' work.....	416 95		
Cook, at 80c. a day.....	75 50		
Board of men, and contingencies.....	1,844 19	2,614 02	
<i>Iroquois.</i>			
Guard, 287 days, at \$1.50, F. Lacroix.....	430 50		
Contingencies.....	51 73	482 23	
Total expended by L. E. Gervais		16,117 47	4,402 62
<i>Piers at Grande Piles.</i>			
Building above level, 6,990 cub. yds., at \$1.55, Jos. Regnar.....	10,834 50		
Cable chains, 10,290 lbs., at 3½c. do	360 15		
Ply booms, 300 ft., at \$1.85 do	555 00		
do 1,400 ft., at \$2.30 do	3,220 00		
Extra work, repairing 64 c. yds. stone work, at 60c. do	38 40		
	15,008 05		
Less—Amount paid, 1883-84 do	9,770 00		5,238 05
Building 2,515 cub yds. stone work, at \$2 do	5,030 00		
Repairing dam at Iroquois Falls do	1,472 28		6,502 28
Carried forward.....		16,117 47	16,142 95

Harbors and Slides.		—	Staff.	Repairs.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			16,117 47	16,142 95
<i>Piers at Grande Piles.—Continued.</i>				
Inspector, at \$2.50 a day, Jos. Lajoie.....		362 50		
Boat hire do		9 23		
Travelling expenses do		13 50		395 23
Engineer, 92 days, at \$4, T. Berlinquet		368 00		
Sustenance allowance, 120 days, at \$2.50, T. Berlinquet.....		300 00		
Travelling expenses do		139 08		807 08
Copies of plans, Jules Taché.....				37 00
One year's rent of lease for boom purposes, H. Ogden		200 00		
Copies of plans, Jules Taché.....		42 00		
Travelling expenses, C. O. Saucier.....		5 25		
Salaries at Ottawa, not charged to Civil Government		105 15		
			352 40	
<i>Ottawa River.</i>			16,469 87	17,372 26
Superintendent engineer, 12 months, G. P. Brophy		2,199 97		
do hotel expenses do		88 12		
do travelling expenses do		159 53		
			2,447 62	
Accountant, 12 months, D. Scott.....		1,200 00		
do travelling expenses do		114 42		
			1,314 42	
Draftsman, 317 days, at \$2.50, J. H. Scott.....			792 50	
Deputy slide masters at different stations			9,116 78	
Laborers, at \$1.50 a day			4,133 50	
do 1.25 do			1,485 62	
Foreman			874 04	
Man and team, at \$4 a day			203 25	
Messenger.....			456 25	
Travelling expenses of men			320 18	
Tug towing booms			35 00	
Lumber			51 13	
Hardware			189 51	
6 months' rent of ground at Springtown boom			50 00	
Boat hire			78 00	
Manilla rope			29 23	
1 map mounted on linen			6 00	
1 year's rent of Bell telephone.....			200 00	
Stationery, postage and telegrams.....			77 00	
Freight and cartage			160 93	
Ottawa Directory			5 00	
Contingencies.....			25 50	
Legal services, Hon. J. Armstrong			10 00	
do O. O'Connor.....			15 20	
Stationery Office			33 09	
Foreman, 136 days, at \$2.50, A. Gagnon		340 00		
Carpenters, at \$2.00 a day.....		527 24		
do 1.50 do		371 50		
Labor		36 56		
Timber		172 66		
Chains and hardware.....		133 52		
Express and freight.....		6 00		
Timber for Chaudière storehouse		273 47		
				1,860 95
<i>Mountain Slide.</i>				
Lumber and labor, Wm. Thompson		484 12		
Hardware, Geo. Morrison		272 60		
Lumber, Jas. G. Bryson		421 20		
				1,177 92
Carried forward			22,109 75	3,038 87

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		22,109 75	3,038 87
<i>Calumet Slide.</i>			
Lumber, Jas. G. Bryson.....	778 50		
do D. Carmichael	17 64		
Hardware, George Morrison.....	161 10		957 24
<i>Chenauz Station.</i>			
Lumber and labor, A. H. Johnson.....	741 96		
Hardware, Thos. Birkett.....	101 93		843 89
<i>Joachims Station.</i>			
Spikes, at 4½c. a lb., Geo. Morrison.....	78 21		
Lumber and labor, A. H. Johnson.....	383 52		461 73
<i>Portage du Fort Slide.</i>			
Lumber and labor, Wm. Thompson.....	1,000 55		
do A. H. Johnson.....	305 53		1,306 08
<i>Rocher Capitaine Station.</i>			
Lumber and hardware, Archibald McEwan			372 62
<i>Chaudière Station.</i>			
Repairs, N. S. Blaisdell.....			64 93
<i>Blanche Harbor.</i>			
Labor, Jos. Roy.....	24 00		
do J. C. Blais.....	197 00		221 00
<i>Chats Rapids.</i>			
Lumber and labor, D. A. McFarlane.....	2,234 16		
Stone filling, at 60c. per cub. yd., D. A. McFarlane.....	61 20		
Spikes, at 4½c. per lb., Geo. Morrison.....	92 70		
Hardware, Thos. Birkett.....	36 32		
Lumber and iron pier at Arnprior, Jno. Harvey.....	1,042 34		3,466 72
<i>Petewawa.</i>			
Hardware, Wm. Ahern.....	13 48		
Lumber, Perley & Pattee	44 15		
Timber and labor, Robt. Rowan.....	684 14		
Stone filling do	259 67		1,001 44
<i>Boisdur Station.</i>			
Stone filling and bolts, Robt. Rowan.....			268 42
<i>Coulouge.</i>			
Lumber and labor, Jno. Proudfoot			485 75
Carried forward.....		22,109 75	12,488 69

Harbors and Slides.	—	Staff.	Repairs.
Brought forward .....	.....	22,109 75	12,488 69
<i>Black River.</i>			
Lumber and hardware, J. G. Poupore	49 37		
Hardware, Dunlop & Chipman	26 05		
do N. S. Blasdell	21 80		
do Thos. Birkett	43 75		140 97
<i>Gatineau River.</i>			
Inspector, 51 days, at \$2.50, Hugh Mulligan	127 50		
Labor	335 00		
Lumber	96 78		
Chains and tools	53 28		
Cartage	103 25		715 81
<i>Madawaska—High Falls.</i>			
Inspector, 183 days, at \$3, Jas. McRae	549 00		
do travelling expenses do	68 73		
Fuse and powder	26 01		
55,164 ft. B.M., at \$15 per M., Jno. Proudfoot	827 46		1,471 20
<i>Madawaska—Flat Rapids.</i>			
2,860 cub. ft. pine, Jno. Harvey	629 20		
824 lbs. spikes do	49 44		678 64
<i>Madawaska—Chain Rapids.</i>			
1,550 ft. pine, at 15c., Wm. Bailey	232 50		
460 do 16c. do	73 60		
18,897 ft. maple, at \$25 per M., Rich. Bailey	472 42		
Timber and labor, Rich. Barry	1,113 78		
Hardware, Thos. Birkett	175 78		2,068 08
Total, Ottawa River .....	.....	22,109 75	17,563 39

Harbors and Slides.		—	Staff.	Repairs.
Trent and Newcastle District.		\$ cts.	\$ cts.	\$ cts.
G. H. Giroux, clerk, 11 months, at \$41.66	458 26			
W. H. Hall, slide master, 12 months' salary	200 00			
Jno. Ingram do do	200 00			
Henry Deacon do do	200 00			
Robt. Armstrong do do	200 00			
Nelson Simmons do do	200 00			
Robt. B. Rogers, supt. engineer, 11 months, at \$33.33	366 66			
do do travelling expenses	69 00			
T. D. Belcher do 6 months' salary	250 00			
Hon. J. Armstrong, legal services	30 00			
Newcastle Publishing Co., printing	33 85			
Telegrams	11 51			
Cleaning office, \$8; coal, \$16.80	24 80			
			2,244 08	
Foreman	575 24			
Carpenters	1,004 47			
Laborers	716 56			
Blacksmithing	120 00			
Hardware	143 58			
Timber, M. Boyd	427 71			
do Rathbun Co	290 95			
do R. & G. Strickland	647 48			
do Fowler Bros	30 38			
do Sundry persons	129 41			
Use of scow	40 00			
Towage	79 30			
Freight	2 85			
Horse-hire and boat-hire	227 50			
Travelling expenses	33 25			4,468 63
			2,244 08	4,468 63
Harbors and Rivers Generally.				
Piers below Quebec.				
Engineer, 152 days, at \$4, Simon Cimon	608 00			
do susten. allowance, 152 days, at \$1.50, Simon Cimon	228 00			
do travelling expenses do	68 38			
			904 38	
Engineer, 181 days, at \$4, E. P. Bender	724 00			
do susten. allowance, 181 days, at \$1.50, E. P. Bender	271 50			
do travelling expenses and office rent do	105 95			
			1,101 45	
Engineer, 212 days, at \$4, W. F. Gouin	818 00			
do susten. allowance, 212 days, at \$2, W. F. Gouin	424 00			
do travelling expenses and rent do	205 77			
			1,477 77	
Engineer, 31 days, at \$4, Jos. Rosa	124 00			
do 4 months, at \$125 do	500 00			
do susten. allowance, 151 days, at \$2.50, Jos. Rosa	377 50			
do travelling expenses and outlay do	350 76			
			1,352 26	
Engineer, 59 days, at \$4, Thos. Breen	236 00			
do susten. allowance, 59 days, at \$1.50, Thos. Breen	88 50			
do travelling expenses do	49 33			
			373 83	
Assistant engineer, 28 days, at \$2	56 00			
do susten. allowance, 28 days, at \$1	28 00			
			84 00	
Engineer's travelling expenses, R. Steckel	56 01			
do susten. allowance do	31 50			
			87 51	
Engineer, 8 months at \$125, Jno. E. Boyd	1,000 00			
do advance for travelling expenses, Jno. E. Boyd	100 00			
			1,100 00	
Carried forward			\$,481 20	

Harbors and Rivers Generally.		—	Staff.	Repairs.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			6,481 20	
Paymaster, commission, 1½ p. c. on pay roll, Lucien Tremblay..		377 15		
do susten. allowance, 79 days, at \$1.50	do ...	118 50		
do paid for cartage, 79½ days, at \$2.25	do ...	178 84		
do do postage and stationery	do ...	0 86		
			675 35	
Travelling expenses, H. F. Perley.....			43 75	
do O. Dionne			73 25	
do E. Dionne.....			174 69	
do E. Bance			95 00	
do A. Gobeil		40 00		
Hotel expenses, 13 days, at \$3.50, A. Gobeil.....		45 50		
			85 50	
Travelling expenses, L. P. A. Côté.....			37 50	
do Chas. Chaloner.....			20 25	
do H. J. Friel			21 75	
do Thos. Pruneau			54 00	
do Jas. Harper		88 20		
Hotel expenses, 18 days, at \$3.50, Jas. Harper		63 00		
			151 20	
<i>Murray Bay.</i>				
Foreman		11 00		
Painters		14 85		
Carpenters, at \$1 a day		60 25		
Paint		36 70		
Freight and cartage		34 77		
				157 57
<i>St. Thomas, Montmagny.</i>				
Carpenters		76 00		
Laborers		234 75		
Hardware		144 41		
Timber		86 80		
Dynamite		11 55		
Man and horse, at \$2 a day		137 00		
Boat-hire		25 00		
				715 51
<i>Belœil Pier.</i>				
Guardian of pier, for one year, A. Bienvenu		100 00		
Work performed do		17 00		
			117 00	
Travelling expenses, Louis Coste.....		40 20		
Bolts and screws, John McDougall		29 60		
				69 80
<i>L'Anse à l'Eau.</i>				
Foreman, 10 days, at \$3, Achille Jobin		30 00		
Carpenters, at \$1.50 a day		115 75		
Labor, at 80c. a day		42 35		
Engineer, 17 days, at \$100 a month, Jas. Lachance.....		56 66		
do travelling expenses do		26 50		
				271 26
<i>Agnes Pier.</i>				
Services, 3 days, at \$2.50, J. B. Cousineau.....		7 50		
Labor, 10 days, at \$1.25 do		12 50		
				20 00
			8,030 44	1,234 14

Telegraphs—Revenue.		\$	cts.	\$	cts.
St. Lawrence and Maritime Provinces.					
Repairing line, St. Paul to Chicoutimi, 17½ mos., at \$1,000 per annum, G. N. W. Tel. Co.				1,458	33
Repairing line, Bernier's to Gaspé Basin, G. N. W. Tel. Co.					20 00
Zinc batteries, Ahearn & Soper		442	81		
Telegraph instruments do		464	65		
Battery material do		388	34		
				1,295	80
One year's interest, at 5 per cent., on \$1,763.36, A. Mackay		88	16		
Salary of 3 operators, at \$50 a year do		150	00		
Maintenance of battery do		8	15		
				246	31
Telegraph engineer, 13 days, at \$15, H. Kingsford		195	00		
Repairing "Newfield" cable do		175	00		
Paid for labor on same do		52	50		
Travelling expenses and hire of instructors do		99	65		
				522	15
Telegraph apparatus, E. Chanteloup				76	00
Sheeting, H. Bourcier				112	50
Hardware, Beaudet & Chénic				21	75
do J. R. Esmonde				11	70
Sulphate of copper, 3,354 lbs., at 5c., H. Dobell & Co.				167	70
Telegraph material, W. U. Tel. Co.				15	17
Coal, coal oil and rent				48	06
Boxes, T. Chagnon				14	50
Steamboat for transportation				8	09
Canadian Express Co				54	44
Cotton and linen, A. D. Richard				31	30
Travelling bag, S. & H. Borbridge					5 00
Superintendent of telegraph lines, 245 days, at \$3, D. H. Têtu		735	00		
Travelling expenses and labor do		181	00		
				916	00
District superintendent, 11 months, at \$35, H. C. Seeley				385	00
Telegraph instructor, 10 months, at \$42, P. S. Bodman		420	00		
Travelling expenses do		54	30		
Paid for labor do		199	70		
				674	00
Telegraph instructor N. A. Comeau		98	00		
Paid for canoe do		20	00		
				118	00
Inspector, 4 months, at \$42, F. Campbell		168	00		
Travelling expenses do		2	00		
				170	00
Telegraph operator, 11 months, at \$12.50, J. J. Annett				137	50
Telegraph operators, 48 months, at \$4.16		199	68		
do 21 do 8 33		174	97		
do 2 do 20.00		40	00		
Telegraph operator, 1 year		100	00		
				514	65
do 4 months, at \$15, P. E. Vignault				60	00
do 7 do 35, W. Pelletier		245	00		
do boarding men do		35	50		
do paid for labor		196	94		
do freight		1	45		
do services (no voucher)		239	40		
				718	29
Service on line, 5 months, at \$42, A. Girard		210	00		
Travelling expenses do		29	25		
				239	25
Line repairer, 11 months, at \$5				55	00
Labor on line				259	37
Postage and money orders				96	28
Superintendent, 1 month, at \$500 a year, E. Pope		41	66		
Advance for outlay		1,200	00		
				1,241	66
Carried forward				9,693	80

Telegraphs—Revenue.		\$ cts.	\$ cts.
Brought forward			9,693 80
St. Lawrence and Maritime Provinces—Continued.			
Repairer, 1 month, at \$420 a year, A. Simard			35 00
do do M. McLean			35 00
25 per cent. of receipts paid to operators			40 31
Advance for outlay, A. LeBourdais			1,500 00
Services, Mary Williamson			24 00
<i>Meat Cove Line.</i>			
Operator, 10 months, at \$4.17, R. G. Zwicker		41 70	
do 25 per cent. of receipts, Miss Dunlop		134 06	
do 10 months, at \$4.17, Miss M. S. Bingham		41 70	
do do 4.17, D. McLannen		41 70	
do do 30.00, J. M. Burke		300 00	
do do 35.00, A. B. McDonald		350 00	
do do 4.17, C. Morrison		41 70	
			950 86
Rent, 10 months, at \$4, A. B. McDonald		40 00	
Repairs and battery material, Western Union Telegraph Co.		176 19	
Labor on line		994 72	
Contingencies		39 59	
			1,250 50
<i>Cape Sable Line.</i>			
Operator, 10 months, at \$4.17, J. H. Doane		41 70	
do do 4.17, Miss S. J. Newell		41 70	
do do 4.17, H. Sponiagle		41 70	
			125 10
Repairing line for year, R. T. Clinch		100 00	
Travelling expenses do		10 50	
Repairs, Western Union Telegraph Co		11 09	
Repairing instruments, A. D. Whetmore		23 20	
			144 79
P.E.I. and Mainland.			13,799 36
Anglo-American Telegraph Co., subsidy for 1 year, to Dec. 31, 1884			1,946 66
Cost of Working "Newfield."			
<i>Laying Cable from Meat Cove to Magdalen Islands:—</i>			
Steamer, 9 days, at \$32 a day		288 00	
Provisions, 9 days, at \$16		144 00	
Jointer, splicer and cablemen		75 18	
			507 18
Coal, 9 days, at \$30 a day			270 00
			777 18

Telegraphs—Revenue.		\$	cts.	\$	cts.
Manitoba and North-West Territories.					
District Superintendent, 4 months, at \$100, H. Gisborne.....		400	00		
Operators—A. Von Lindeburgh, J. M. Anderson, R. J. Molloy, R. W. Caswell, A. Stackhouse, A. A. Porter, Wm. Latimer, J. S. McDonald, S. A. Macfarlane, Alex. Taylor, Wm. McKay, each 4 months, at \$60 a month...		2,640	00		
Operator—W. C. Gillies and D. Porter, each 2 months, at \$60.....		240	00		
do 1 month, at \$60, H. Richardson.....		60	00		
do 4 months, at \$45, E. W. Warner.....		180	00		
do 4 do 35, Ada M. Clarke.....		140	00		
				3,660	00
Foreman, at \$50 a month, C. White.....		235	48		
Labor, 47 months' work.....		1,834	03		
				2,069	51
House for Government supplies, Smart & Gillis.....		300	00		
Bedsteads, Smart & Gillis.....		21	00		
1 fire-proof safe, J. M. McGregor.....		125	00		
Provisions, \$226.25; forage, \$321.89.....		548	14		
Horse hire, saddles and bridles.....		159	29		
Team and man, 58 days, at \$3.50, Lawrence & Lovell.....		203	00		
Office repairs, \$63; wagon repairs, \$73.60.....		136	60		
Postage, express and telegrams, \$187.42; rent, \$107.50.....		294	92		
Printing.....		30	57		
Hardware, A. McDonald.....		171	30		
do S. H. Caswell.....		139	83		
Stove fixtures, Lay & Sutherland.....		20	70		
Drawing deed, Fred. Marigold.....		15	50		
				2,165	85
Superintendent's travelling expenses, 30 days, at \$3.50, H. Gisborne.....		105	00		
do expenses of servant, at \$2.....		60	00		
do ferriage.....		1	20		
				166	20
Cheques in favor of H. Gisborne, the vouchers for which have not yet been received—					
Cheque 16923.....		868	25		
do 17691.....		2,267	08		
do 18209.....		1,236	25		
do 18626.....		1,522	28		
do 19102.....		1,813	74		
do 19357.....		1,377	46		
do 19610.....		221	00		
do 19930.....		2,000	00		
				11,306	06
Total outlay by H. Gisborne, District Superintendent.....				19,367	62
Sulphate of copper, H. Dobell.....		68	49		
200 batteries complete and freight on same, Ahern & Soper.....		417	42		
Hardware, Jos. R. Esmonde.....		4	60		
Electric apparatus, Western Telegraph Co.....		134	75		
Telegrams, Great North-Western Telegraph Co.....		1,230	51		
do Canada Mutual.....		173	35		
Freight and express.....		19	50		
Photos, S. C. McLaughlin.....		78	80		
25 days' work of team, freight \$4.50, J. Caswell.....		112	50		
Professional services, 3 days, at \$10, C. Rouleau.....		30	00		
Hire of horse, 3 days, and board of self, C. Rouleau.....		31	50		
Legal services, Hon. J. Armstrong.....		10	00		
Sheeting, H. Bourcier & Co.....		90	20		
Team and man, 15 days, H. Kelley.....		52	55		
Translation.....		15	45		
				2,469	62
Total Expenditure.....				21,837	24

Telegraphs—Revenue.				\$	cts.	\$	cts.
British Columbia.							
Superintendent, 12 months, at \$125; bonus, \$50, Jas. Wilson						1,550	00
Manager, 12 months, at \$100, W. T. Archibald						1,200	00
Managing operator, 6 months, at \$90, S. A. Maclure						540	00
Operator, 12 months, at \$ 60 00, Jno. Maclure						720	00
do 12 do 60.00, C. A. Calligan						720	00
do 12 do 60 00, E. S. Maclure						720	00
do 4 do 75.00; 1 month, at \$90, S. T. Mackintosh				390	00		
do 7 do 100.00; 50 days, at \$1 do				750	00		
						1,140	00
do 12 do 83 33, Jas. Stone						999	96
do 11 do 60.00, D. O'Hara				660	00		
do portion of salary for 1883-84, D. O'Hara				184	00		
						844	00
do 12 months, at \$60.00, T. D. Conway				720	00		
do 2 do 75.00 do				150	00		
						870	00
do 12 do 60.00, A. J. Venn						720	00
do 12 do 50 00, C. H. Sherwood						600	00
do 9 do 60.00, A. C. McArthur				540	00		
do 1 do 36.77 do				36	77		
						576	77
do 12 do 65 00, J. H. Carmichael						780	00
do 6 do 50 00; 6 months, at \$75.00, Fred. Brown						750	00
do 5 do 50 00; 7 do 60.00, Geo. Sinclair						670	00
do 5 do 40.00; 7 do 50.00, H. J. Edwards						550	00
do 6 do 50.00, B. Belanger						300	00
do 12 do 47.00, Isabel Barlow						564	00
do 9 do 50.00, E. M. Daly						450	00
do 4 do 60.00, Geo. Birney						240	00
do 12 do 49.00, E. Aitken						480	00
do 4 do 60.00, John Ross				240	00		
do 8 do 75.00; extra service, \$156, John Ross				756	00		
						996	00
do 12 do 50.00, A. LeBourdais						600	00
do 12 do 50 00, Jno. McCutcheon						600	00
do 8 do 50.00; 5 months, at \$60, Wm. Walker						700	00
do 10 do 60.00, G. McQuade				600	00		
do extra services, at \$2 a day do				28	00		
						628	00
do 12 months, at \$60.00, H. Yates						720	00
do 3 do 30.00; 4 months, at \$40.00, J. H. Good						250	00
do 7 do 60.00; 1 do 42.00, J. H. MacAulay						462	00
do 6 do 75.00, Wm. Christie						450	00
do salary for 4½ months, H. L. Good						267	90
do 3 months, at \$60.00, H. A. Perkins						180	00
do 2 do 50.00, J. S. Clark						100	00
do O. B. Chapman						98	70
do 31 days, at \$2, A. K. Reynolds						42	00
do 1 month, J. M. Wirth						50	00
Assistant operator, 12 months, at \$30, W. Fraser						360	00
Repairer, 12 months, at \$30, B. H. Wake						360	00
Agent, 2 months, H. C. Wood						146	00
Messengers and caretakers						673	66
Line repairer, 11 months, at \$30 R. Ryder						330	00
Labor repairing line						1,947	11
Sustenance allowance, 72 days, at \$5; travelling expenses, \$209 50, Superintendent						569	50
Freight, express and ferrriage						426	51
Repairs to telegraph barge						65	50
Office rent						773	27
Horse hire and canoe hire for operators, and travelling expenses						2,403	50
Moving camp						11	00
Postage and money orders						188	22
Telegraph apparatus						108	05
Board and lodging for operators						431	70
Carried forward						30,923	35

Telegraphs—Revenue.		\$	cts.	\$	cts.
Brought forward.....				30,923	35
British Columbia—Continued.					
Light and heating.....				328	40
Services of steamer "Douglas," one day.....				27	60
Road tools.....				37	45
Hardware.....				84	96
Repairing tank house.....				12	85
Repairing office, and office furniture.....				78	25
Insulators and furnishing for line.....				548	22
Supplies for line.....				119	82
One nautical mile telegraph cable.....				568	40
4 brass headlights.....				61	95
Repairing line from Austrahan to Cold Spring.....				260	00
Lumber and rope.....				12	12
Mounting maps.....				4	50
Bluestone.....				66	16
Printing, subscription and postage.....				422	40
Erecting poles along False Creek.....				350	00
1,000 oak sideblocks.....				26	00
Leather strap.....				6	00
Shipchandlery.....				36	75
Water supply.....				24	00
Canada Mutual Telegraph Co., telegrams.....				27	95
G.N.W. Telegraph Co., telegrams.....				269	92
Drake & Jackson, legal services.....				22	30
Sundries.....				35	97
				34,355	32
Telegraph and Signal Service Generally.					
Telegraph materials, Indian Rubber and Gutta Percha Works.....				2,243	17
Freight and insurance on instruments do.....				35	35
Lithographing telegraph maps, Canada Bank Note Co.....				370	00
Maps supplied by Dawson Bros.....				5	25
Insulators, Jobson Bros.....				91	94
Expenses for shipment of wire, F. N. Gisborne.....				27	61
Custodian of supplies one year, J. U. Gregory, Agent, Quebec.....				150	00
Telegrams, G.N.W. Telegraph Co.....				870	78
do Canada Mutual Telegraph Co.....				83	94
Express and freight.....				31	90
Nine packing boxes and carting same.....				22	35
Hardware.....				60	18
Outlay, J. H. McHugh (no voucher).....				150	00
Two knots cable wire, H. W. Johnson.....			54	00	
Freight on same.....			11	07	
				65	07
Boxes, D. Tallifer.....				35	25
do A. Chagnon.....				55	75
One trunk, C. T. Coté.....				8	50
Subscription to "Electric World".....				3	00
Linen envelopes, A. Bureau.....				260	00
Travelling expenses, H. Talbot.....				57	50
Hotel expenses, 10 days, at \$3.50, A. Gobeil.....			35	00	
Travelling expenses, A. Gobeil.....			16	20	
				51	20
Labor.....				155	88
Queen's Printer.....				842	61
Stationery Office.....				789	20
Salaries at Ottawa, not charged to Civil Government.....				5,039	15
				11,505	58

Public Works—Revenue.		\$	cts.	\$	cts.	\$	cts.
Agent and Contingencies, British Columbia:—							
Agent, 12 months, J. W. Trutch.....	600 00						
Clerk do S. M. McDonald.....	1,200 00						
Engineer do F. C. Gamble.....	360 00						
Messenger do Thos. Deasy.....	240 00						
				2,400 00			
Letter box.....				7 75			
Telegrams.....				53 88			
1,500 letter wrappers.....				7 50			
Stationery.....				61 03			
Use of telephones.....				7 00			
Printing 200 requisitions and 4 bank cheque books.....				41 00			
do 300 cheques and 500 vouchers.....				12 50			
Postage.....				48 00			
Fitting up Victoria office.....				33 15			
1 walnut slope.....				7 00			
Carriage hire and travelling expenses.....				6 50			
						2,685 31	
Summary of Public Works—Revenue:—		Staff.		Repairs.			
<i>Harbors and Slides:—</i>							
Saguenay (page 563).....	943 28			805 90			
St. Maurice (page 565).....	16,469 87			17,372 26			
Ottawa (page 567).....	22,109 75			17,563 39			
Trent and Newcastle District (page 568).....	2,244 08			4,468 68			
Harbors and Rivers Generally (page 569).....	8,030 44			1,234 14			
Total, Repairs.....				41,444 37		41,444 37	
Total, Staff.....	49,797 42					49,797 42	
Collection of Slide and Boom Dues (page 563).....						20,326 52	
Total, Harbors, Slides and Booms.....						111,568 31	
Agent, British Columbia.....						2,685 31	
						114,253 62	
Adjusting with Public Accounts, page 351, as follows:							
Total given above.....	114,253 62						
Dredge vessels, charged here as voted, under canals.....	1,210 61						
				115,464 23			
<i>Telegraphs:—</i>							
St. Lawrence and Maritime Provinces (page 571).....				13,799 36			
Prince Edward Island and Mainland (page 571).....				1,946 66			
Cost of working steamer "Newfield" (page 571).....				777 18			
Manitoba and North-West Territories (page 572).....				21,837 24			
British Columbia (page 574).....				34,355 32			
Telegraph and Signal Service Generally (page 574).....				11,505 58			
						84,221 31	
						198,474 96	

Post Office—Mail Service.		\$	cts.	\$	cts.
Ontario.					
<i>Railways:—</i>					
Grand Trunk Railway				226,504	84
Bay of Quinté Railway and Navigation Co.....		730	00		
Canada Atlantic Railway		4,360	80		
Canada Southern Railway		32,939	70		
Canadian Pacific Railway		57,452	45		
Central Ontario Railway		363	52		
Erie and Huron Railway		2,704	32		
Kingston and Pembroke Railway		5,443	15		
Napanee, Tamworth and Quebec Railway.....		1,187	22		
Northern and North-Western Railway.....		26,410	02		
Ontario and Quebec Railway.....		7,596	70		
St. Lawrence and Ottawa Railway.....		2,653	39		
Thousand Island Railway		730	00		
Welland Railway		156	00		
				142,727	27
<i>Steamboats and Sailing Craft:—</i>					
R. H. Menzies.....		115	20		
Maganetawan Lumber Co.....		280	00		
Muskoka and Nipissing Navigation Co.....		4,238	25		
Deseronto Navigation Co.....		1,611	28		
Thousand Island Railway Co.....		80	00		
St. Lawrence Navigation Co.....		1,000	00		
T. R. Lidwell.....		287	50		
G. Grandall.....		75	00		
May & Co.....		500	00		
Niagara Navigation Co.....		460	00		
O. F. Gildersleeve.....		586	66		
				9,233	89
Ordinary land conveyance				250,251	67
<i>Mail Bags and Locks:—</i>					
S. & H. Borbridge, Ottawa, mail bags and labels.....		3,785	22		
T. Thompson, Toronto do		2,121	15		
R. S. Montgomery, Ottawa do		1,762	33		
E. Chanteloup, brass mail locks.....		1,441	50		
Loughrey & Tackaberry, London, mail bags and repairs		357	32		
Pritchard & Mingard, Ottawa, mail bag labels.....		234	38		
Canada Cotton Manufacturing Co., mail bags		227	75		
G. Bailey, Ottawa, brass mail locks.....		125	65		
J. Roberts, Toronto, mail locks and repairs.....		87	80		
Canada Rubber Co., mail bags		75	00		
Repairing mail bags.....		70	48		
Stencilling mail bags		34	22		
				10,322	80
Total, Mail Service, Ontario.....				639,040	47
Quebec.					
<i>Railways:—</i>					
Grand Trunk Railway				71,425	48
Intercolonial Railway				39,350	00
Canadian Pacific Railway		7,053	62		
C. & P. River and Massawippi Valley River		1,971	90		
Central Vermont Railway		4,657	44		
International Railway		2,591	64		
North Shore Railway		10,253	88		
Quebec Central Railway		7,092	32		
Quebec and Lake St. John Railway		1,333	44		
South Eastern Railway.....		9,164	14		
Waterloo and Magog Railway.....		1,076	96		
				45,195	34
Carried forward.....				156,010	82

Post Office—Mail Service.		\$	cts.	\$	cts.
Brought forward				156,010	82
Quebec—Concluded.					
<i>Steamboat and Sailing Craft:—</i>					
St. Lawrence Steam Navigation Co.....		4,500	00		
A. E. Joncas.....		45	00		
Ottawa River Navigation Co.....		456	66		
J. Delisle.....		356	50		
Lake St. Francis Tow Boat Co.....		125	00		
R. Pyc.....		1,391	71		
J. & E. Collas.....		15	00		
Laprairie Navigation Co.....		181	00		
Quebec and Lévis Ferry Co.....		596	64		
J. Holliday.....		1,200	00		
J. W. Bullock.....		520	00		
L. Bouillon.....		289	00		
Richelieu and Ontario Navigation Co.....		1,200	00		
				10,887	51
Ordinary land conveyance.....				138,767	79
<i>Mail Bags and Mail Locks:—</i>					
S. & H. Borbridge, Ottawa, mail bags and rivet seals.....		4,111	98		
P. O'Donoghue, Montreal, mail bags and repairs.....		1,595	03		
R. S. Montgomery, Ottawa, mail bags.....		610	05		
E. Chanteloup, brass mail locks.....		309	50		
Pritchard & Mingard, Ottawa, labels.....		131	43		
C. Corneil & Son, Quebec, repairing mail bags.....		66	75		
Canada Cotton Manufacturing Co., mail bags.....		61	80		
G. Bailey, Ottawa, brass mail locks.....		58	75		
Repairing mail bags.....		26	25		
				6,971	54
Total, Mail Service, Quebec.....				312,617	66
New Brunswick.					
<i>Railways:—</i>					
Intercolonial Railway.....				44,720	00
Albert County Railway.....		1,167	72		
Chatham Branch Railway.....		961	04		
Elgin Branch Railway.....		350	56		
Grand Southern Railway.....		93	23		
Kent Northern Railway.....		311	04		
New Brunswick Railway.....		22,814	20		
				25,697	79
<i>Steamboats and Sailing Craft:—</i>					
Nova Scotia Steamship Co.....		6,166	67		
International Steamship Co.....		1,200	00		
W. E. Sulis.....		1,141	67		
R. R. Humphrey.....		535	00		
J. Murchie.....		306	25		
				9,349	59
Ordinary land conveyance.....				51,562	64
<i>Mail Bags and Mail Locks:—</i>					
D. Brown, St. John, mail bags and repairs.....		519	20		
Daniel & Boyd, St. John, mail bags and repairs.....		332	10		
S. & H. Borbridge, Ottawa, mail bags and labels.....		257	36		
R. S. Montgomery, Ottawa do.....		130	15		
St. John "Sun," stencilling mail bags.....		44	80		
Pritchard & Mingard, Ottawa, labels.....		10	35		
E. Chanteloup, brass mail locks.....		1	20		
				1,295	16
Total, Mail Service, New Brunswick.....				132,625	18

Post Office—Mail Service.		\$ cts.	\$ cts.
Nova Scotia.			
<i>Railways :—</i>			
Intercolonial Railway.....			25,480 00
Cumberland Coal and Railway Co.....	824 38		
Eastern Extension Railway.....	5,806 40		
Western Counties Railway.....	3,291 04		
Windsor and Annapolis Railway.....	7,399 32		
			17,321 14
<i>Steamboats and Sailing Craft :—</i>			
Nova Scotia Steamship Co.....	3,693 45		
E. F. Clements.....	1,078 56		
Western Counties Railway Co.....	740 00		
G. E. Corbitt.....	2,260 00		
J. F. Phelan & Son.....	400 00		
Bras d'Or Steam Navigation Co.....	300 00		
Owners of steamer "Lady of the Lake".....	100 00		
			8,572 01
Ordinary Land Conveyance.....			107,195 46
<i>Mail Bags and Mail Locks :—</i>			
T. Forham & Co., Halifax, mail bags and repairs.....	335 00		
A. V. Allen, Halifax, mail bags and repairs.....	298 65		
S. & H. Borbridge, Ottawa, mail bags and labels.....	133 75		
H. B. Fidler, Halifax, repairing mail bags.....	90 25		
R. S. Montgomery, Ottawa, mail bags.....	53 12		
G. Bailey, brass mail locks.....	12 00		
E. Chanteloup, brass mail locks.....	5 00		
			927 77
Total Mail Service, Nova Scotia.....			159,496 38
Prince Edward Island.			
<i>Railways :—</i>			
Prince Edward Island Railway.....			8,064 00
<i>Steamboats and Sailing Craft :—</i>			
Prince Edward Island Steam Navigation Co.....	10,000 00		
Irving & Muttart.....	4,020 00		
			14,020 00
Ordinary Land Conveyance.....			11,052 40
<i>Mail Bags and Mail Locks :—</i>			
S. & H. Borbridge, Ottawa, mail bags.....	323 16		
R. S. Montgomery, mail bags.....	66 83		
W. Dillon, Charlottetown, waterproof mail bags.....	27 00		
			416 99
Total Mail Service, Prince Edward Island.....			33,553 39
British Columbia.			
<i>Railways :—</i>			
Canadian Pacific Railway contractors.....			1,615 52
<i>Steamboats and Sailing Craft :—</i>			
J. Irving.....	12,975 00		
Oregon Railway and Navigation Co.....	7,000 00		
W. Rogers.....	1,500 00		
People's Steam Navigation Co.....	1,250 00		
J. Van Bramer.....	500 00		
J. W. Sexsmith.....	245 00		
			23,470 00
Ordinary Land Conveyance.....			33,983 91
<i>Mail Bags and Mail Locks :—</i>			
S. & H. Borbridge, mail bags and repairs.....	73 50		
E. Chanteloup, brass mail locks.....	37 00		
R. S. Montgomery, mail bags and repairs.....	26 14		
G. Bailey, brass mail locks.....	3 75		
Pritchard & Mingard, labels.....	3 00		
Locks and repairs to mail bags.....	2 25		
			145 64
Total Mail Service, British Columbia.....			59,215 07

Post Office—Mail Service.		\$	cts.	\$	cts.
Manitoba and North-West Territories.					
<i>Railways:—</i>					
Canadian Pacific Railway		32,253	99		
do do Construction Co.....		326	29		
Manitoba and North-Western Railway		1,249	02		
				33,829	30
<i>Ordinary land conveyance</i>				72,734	63
<i>Mail Bags and Mail Locks:—</i>					
S. & H. Borbridge, Ottawa, mail bags.....		655	16		
R. S. Montgomery do do		88	67		
E. Chanteloup, brass mail locks		25	00		
Pritchard & Mingard, labels.....		12	15		
				780	98
Total Mail Service, Manitoba and North-West Territories				107,344	91
Summary of Mail Service.					
Ontario		639,040	47		
Quebec		312,617	66		
New Brunswick		132,625	18		
Nova Scotia		159,496	38		
Prince Edward Island		33,553	39		
British Columbia		59,215	07		
Manitoba and North-West Territories		107,344	91		
				1,443,893	06

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Ontario.			
<i>Chief Inspector's Office:—</i>			
Chief inspector, J. Dewé		2,800 00	
Assistant inspector, J. D. Patterson		650 00	
First-class clerk, L. F. A. Maingy		1,200 00	
Temporary clerks		310 70	
			4,960 70
<i>Toronto Division:—</i>			
Inspector, M. Sweetnam		2,600 00	
Assistant inspector, G. A. Burnham		1,400 00	
First-class clerk, W. E. Griffith		1,300 00	
4 second-class clerks		4,172 50	
2 third-class clerks		1,200 00	
Messenger, J. McKillop		460 00	
			11,132 50
Chief railway mail clerk, C. J. H. Winstanley		960 00	
Railway mail clerks, 10 first-class	2,637 03	9,600 00	
do 26 second-class	5,411 37	17,569 97	
do 13 third-class	1,672 42	5,470 21	
2 mail transfer agents		358 06	
Temporary clerk, R. J. Ellis	32 00	167 14	
	9,752 82	34,125 38	43,878 20
<i>London Division:—</i>			
Inspector, R. W. Barker		2,400 00	
Assistant inspector, C. Fisher		1,400 00	
First-class clerk, A. Thompson		1,300 00	
Second do W. Blair		900 00	
4 third-class clerks		2,661 44	
Messenger, R. McNeil		460 00	
			9,121 44
Railway mail clerks, 11 first-class	1,850 30	10,560 00	
do 18 second-class	2,998 20	11,946 66	
do 10 third-class	1,542 80	4,935 39	
Mail transfer agent, R. Dagg		405 00	
	6,391 30	27,847 05	34,238 35
<i>Barrie Division:—</i>			
Inspector, D. Spry		2,200 00	
Assistant inspector, J. Henderson		1,220 00	
First-class clerk, J. Forsyth		1,200 00	
2 second-class clerks		1,480 00	
2 third-class clerks		1,000 00	
Temporary clerk, R. Boys		27 77	
Messenger, J. Harris		460 00	
			7,587 77
Chief railway mail clerk, A. McCarthy		1,500 00	
First-class do P. Hynes	172 50	960 00	
11 second-class do	1,621 40	7,373 33	
9 third-class do	1,285 70	4,183 35	
Temporary clerk, K. R. Boys		66 67	
	3,079 60	14,083 35	17,162 95
<i>Kingston Division:—</i>			
Inspector, G. Griffin		2,400 00	
Assistant inspector, A. Jones		1,200 00	
3 second-class clerks		3,315 00	
1 third-class clerk, J. E. Strange		540 00	
			7,455 00
Railway mail clerks, 2 second-class	194 60	938 21	
do 5 third-class	323 30	1,386 40	
	517 90	2,324 61	2,842 51
Carried forward			138,379 42

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward			138,379 42
Ontario—Continued.			
<i>Ottawa Division:—</i>			
Inspector, T. P. French		2,400 00	
Assistant inspector, A. Bolduc		1,240 00	
First-class clerk, C. P. LeSueur		1,200 00	
Second-class clerk, D. Maloney		900 00	
2 third-class clerks		1,033 34	
Messenger, R. Roy		460 00	
Temporary messenger, H. Duggan		27 00	
			7,260 34
Railway mail clerks, 5 first-class	1,485 55	4,800 00	
do 10 second-class	2,094 35	6,864 66	
do 8 third-class	1,083 74	2,905 19	
	4,663 64	14,569 85	19,233 49
<i>Belleville Post Office:—</i>			
Postmaster, J. H. Meacham		1,400 00	
Assistant postmaster, Jas. Reid		1,100 00	
7 third-class clerks		2,895 55	
Temporary clerk, J. J. Lynch		233 34	
			5,628 89
<i>Hamilton Post Office:—</i>			
Postmaster, H. W. Case		2,400 00	
Assistant postmaster, H. Colbeck		1,600 00	
First-class clerk, H. A. Eager		1,200 00	
5 second-class clerks		4,100 00	
23 third-class clerks		12,273 87	
26 letter carriers		12,177 50	
Supernumerary letter carrier, J. Murphy		600 00	
Messenger, D. Walsh		510 00	
			34,861 37
<i>Kingston Post Office:—</i>			
Postmaster, J. Shannon		1,800 00	
Assistant postmaster, W. Shannon		1,400 00	
First-class clerk, J. Kelly		1,200 00	
Second-class clerk, R. T. Burns		1,200 00	
10 third-class clerks		5,485 17	
7 letter carriers		2,513 00	
2 temporary letter carriers		77 00	
Messenger, H. Dunbar		510 00	
			14,185 17
<i>London Post Office:—</i>			
Postmaster, R. J. C. Dawson		2,200 00	
Assistant postmaster, J. D. Shannon		1,600 00	
First-class clerk, H. D. Dalton		1,200 00	
3 second-class clerks		3,044 98	
15 third-class clerks		7,750 17	
22 letter carriers		9,630 00	
2 temporary letter carriers		261 60	
2 letter collectors		1,155 00	
Messenger, M. O'Meara		560 00	
			27,401 75
<i>Ottawa Post Office:—</i>			
Postmaster, J. A. Gouin, 5 months, to June 30		833 33	
Assistant postmaster, F. Hawken		1,800 00	
First-class clerk, F. French		1,300 00	
4 second-class clerks		4,260 00	
26 third-class clerks		14,298 01	
20 letter carriers		8,226 00	
2 letter collectors		1,200 00	
3 temporary clerks		570 03	
Temporary letter carrier, T. J. Eagan		82 00	
Messenger, H. Duggan		510 00	
			33,079 37
Carried forward			280,029 80

Post Office Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			280,029 80
Ontario—Concluded.			
<i>Toronto Post Office:—</i>			
Postmaster, T. C. Patteson		3,000 00	
Assistant postmaster, J. Carruthers.....		2,000 00	
5 first-class clerks		6,247 50	
12 second-class clerks.....		11,820 00	
50 third-class clerks		24,231 01	
69 letter carriers		29,299 39	
4 porters		1,496 66	
Office-keeper, J. N. Reynolds		460 00	
10 temporary clerks		412 45	
Postmasters, East, West and North		960 00	
15 temporary letter carriers		1,688 20	
			81,615 21
<i>Windsor Post Office:—</i>			
Postmaster, A. Wigle.....		1,200 00	
Assistant postmaster, F. X. Meloche.....		900 00	
12 third-class clerks		6,310 00	
2 temporary clerks		215 04	
Messenger, J. Jeffers.....		365 00	
Porter, K. Mitchell.....		365 00	
			9,355 04
<i>Ocean mail clerks, 7.....</i>			6,383 33
<i>Balance of salary to country postmasters.....</i>			25,473 60
			402,856 98
LESS—Proportion of salaries transferred to Quebec—			
Ottawa—Inspectors, staff and railway mail clerks.....		2,862 06	
Ocean mail clerks		1,753 95	
			4,616 01
Total, Salaries—Ontario.....			398,240 97
Quebec.			
<i>Montreal Division:—</i>			
Inspector, E. F. King.....		2,600 00	
Asst. Inspector, D. Nelligan.....		1,200 00	
3 second-class clerks		3,000 00	
3 third-class clerks.....		1,407 20	
Messenger, P. Nelligan.....		560 00	
			8,767 20
Chief Railway Mail Clerk, F. Briegel.....		1,500 00	
Railway mail clerks, 10 first-class.....	3,161 92	9,600 00	
do 28 second-class.....	5,341 89	19,143 23	
do 8 third-class.....	981 09	3,573 33	
Mail Transfer Agent, C. Chase.....		411 53	
Temporary Clerk, J. A. McShane.....		82 79	
	9,484 90	34,310 88	43,795 78
<i>Quebec Division:—</i>			
Inspector, W. G. Sheppard.....		2,400 00	
Asst. Inspector, J. L. Anctil.....		1,200 00	
2 second-class clerks.....		2,212 50	
2 third-class clerks.....		1,370 00	
Messenger, J. Boivin		460 00	
			7,642 50
Railway mail clerks, 5 first-class.....	1,498 78	4,800 00	
do 17 second-class.....	3,150 93	12,873 33	
do 2 third-class.....	427 57	1,480 00	
Temporary Clerk, N. Genest.....	43 88	156 13	
Mail Porter, P. Thibault.....	85 01	460 00	
	5,206 17	19,769 46	24,975 63
Carried forward.....			85,181 11

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				85,181 11
Quebec—Continued.				
<i>Three Rivers Division :—</i>				
Inspector, G. A. Bourgeois			2,000 00	
Assistant inspector, J. P. Chillas			1,236 00	
Third-class clerk, G. O. Bailey.....			550 00	
Railway mail clerk, third class, A. Dorais.....		101 70	493 34	3,786 00 595 04
<i>Montreal Post Office :—</i>				
Postmaster, G. Lamothe			4,000 00	
Assistant Postmaster, M. Emery			2,000 00	
6 first-class clerks			8,400 00	
15 second-class clerks.....			14,425 84	
65 third do			32,692 16	
76 letter carriers.....			30,831 29	
Stamper, T. Collins			600 00	
Mail bag tender, J. Maher.....			560 00	
Messenger, J. Bennett.....			365 00	
Joiner, L. Renois.....			560 00	
Porter, N. O. Corriveau.....			40 00	
2 temporary clerks.....			91 41	
5 do letter carriers			705 20	
				95,270 90
<i>Quebec Post Office :—</i>				
Postmaster, A. G. Tourangeau			2,000 00	
Assistant postmaster, J. E. Bolduc.....			1,400 00	
4 second-class clerks.....			4,420 00	
18 third do			9,594 53	
18 letter carriers.....			8,604 35	
Messenger, J. Evarts			460 00	
Housekeeper, F. Dénéchand.....			860 00	
5 temporary letter carriers			1,594 84	
				28,933 72
<i>Transferred from Ontario (page 582) :—</i>				
Ottawa inspector's staff and railway mail clerks.....			2,862 06	
Ocean mail clerks.....			1,753 95	
				4,616 01 1,310 54
<i>Balances of salary to country postmasters</i>				
Total Salaries, Quebec.....				219,693 32
New Brunswick.				
<i>St. John Division :—</i>				
Inspector, J. McMillan			2,200 00	
First-class clerk, W. Paisley.....			1,400 00	
2 second-class clerks			2,370 00	
2 third do			1,480 00	
Messenger, W. Bannister			520 00	
Chief railway mail clerk, F. W. Blizard.....		32 34	1,345 00	
Railway mail clerks, 16 second-class.....		5,145 22	11,464 46	
do 9 third do		1,689 06	3,584 72	
do 2 temporary		365 18	960 00	
		7,231 80	17,354 18	7,970 00 24,585 98
<i>St. John Post Office :—</i>				
Postmaster, S. J. King			2,400 00	
Assistant postmaster, J. Woodburn			1,500 00	
2 first-class clerks.....			1,500 00	
6 second-class clerks.....			6,400 00	
16 third do			8,848 88	
14 letter carriers			6,857 50	
Carried forward			27,506 38	32,555 98

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Brought forward		27,506 38	32,555 98
New Brunswick—Concluded.	\$ cts.	\$ cts.	\$ cts.
<i>St. John Post Office—Concluded.</i>			
2 temporary clerks		433 38	
Temporary letter carrier, J. Mailman		254 51	
Office keeper, G. Bell		460 00	
			28,654 23
<i>Fredericton Post Office:—</i>			
Postmasters, P. McPeake		1,400 00	
Second class clerk, J. Cameron		1,200 00	
3 third-class clerks		1,870 00	
Letter carrier, A. S. Phair		470 00	
Temporary clerk, B. Phillips		100 00	
			5,040 00
<i>Balances of salary to country postmasters</i>			2,981 80
Total Salaries, New Brunswick.....			69,232 01
Nova Scotia.			
<i>Halifax Division:—</i>			
Inspector, Chas. J. Macdonald.....		2,200 00	
Assistant inspector, J. D. Story		1,200 00	
2 second-class clerks		1,800 00	
3 third-class clerks		1,540 00	
Office keeper, R. R. McMillan		560 00	
Messenger, W. H. Meagher.....		422 50	
			7,722 50
Chief railway mail clerk, E. A. Bent		1,500 00	
Railway mail clerks, 8 second class	2,110 68	6,098 99	
do 11 third do	2,583 44	5,611 09	
	4,694 12	13,210 08	17,904 20
<i>Halifax Post Office:—</i>			
Postmaster, H. W. Blackadar		2,400 00	
Assistant postmaster, F. D. Tremain.....		1,600 00	
4 second-class clerks		3,900 00	
16 third-class clerks		10,139 14	
15 letter carriers		8,037 50	
2 temporary letter carriers		470 65	
Messenger, J. Theakston		370 00	
			26,917 29
<i>Balances of salary to country postmasters</i>			2,209 69
Total Salaries, Nova Scotia			54,753 68
Prince Edward Island.			
<i>Charlottetown Post Office:—</i>			
Postmaster, A. A. Macdonald		158 33	
do F. S. Brecken		1,833 33	
Second-class clerk, W. Harris		1,012 50	
8 third-class clerks		4,793 34	
2 temporary clerks		330 63	
			8,128 13
Railway mail clerks, 2 second class.. ..	265 70	1,360 00	1,625 70
<i>Balances of salary to country postmasters.....</i>			200 75
Total Salaries, Prince Edward Island.....			9,954 58

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
British Columbia.				
		\$ cts.	\$ cts.	\$ cts.
<i>Victoria Division:—</i>				
Inspector, E. H. Fletcher.....			2,500 00	
Second-class clerk, W. F. Dorman.....			1,499 99	
Third-class clerk, H. A. Ferguson.....			1,120 00	
Temporary clerk, F. A. Carmichael.....			51 20	
				,171 19
Railway mail clerk, second-class, J. Rooney.....	298 92	1,120 00		
do 3 temporary.....	140 70	438 18		
	439 62	1,658 18		1,997 80
<i>Victoria Post Office:—</i>				
Postmaster, R. Wallace.....		2,400 00		
3 third-class clerks.....		1,409 34		
7 temporary do.....		3,011 97		
				6,821 31
<i>Balances of salaries to country postmasters.....</i>				435 30
				14,425 60
<i>Summary of British Columbia Salaries—</i>				
Salaries.....	10,767 50			
Mileage and night duty.....	439 62			
Provisional allowances.....	2,783 18			
Country postmasters.....	435 30			
		14,425 60		
<i>Manitoba and North-West Territories.</i>				
<i>Winnipeg Division:—</i>				
Inspector, W. W. McLeod.....		2,475 00		
3 acting assistant inspectors.....		1,131 25		
Second-class clerk, A. McGillis.....		1,245 00		
2 third-class clerks.....		1,427 15		
3 temporary clerks.....		1,247 97		
Temporary porter, W. S. Wallace.....		547 50		
				8,073 87
Chief railway mail clerk, C. E. Kavanagh.....	131 30	1,440 00		
First-class clerk, A. J. Patton.....	370 16	600 00		
5 second-class clerks.....	2,378 26	4,378 50		
11 third do.....	3,519 01	6,587 83		
2 temporary clerks.....	267 39	578 96		
	6,666 12	13,585 29		20,251 41
<i>Winnipeg Post Office:—</i>				
Postmaster, W. Hargrave.....		2,475 00		
Assistant postmaster, R. R. Brough.....		1,335 81		
6 second-class clerks.....		6,858 85		
19 third do.....	414 10	10,382 32		
6 letter carriers.....		3,343 16		
Messenger, J. Brown.....		784 00		
14 temporary clerks.....	2 60	4,087 42		
9 temporary letter carriers.....		4,072 57		
	416 70	33,339 13		33,755 83
<i>Balances of salaries to country postmasters.....</i>				1,860 27
				63,941 33
<i>Summary of Manitoba Salaries—</i>				
Salaries.....	42,716 18			
Mileage and night duty.....	7,082 82			
Provisional allowances.....	12,282 11			
Country postmasters.....	1,860 22			
		63,941 33		

Post Office—Miscellaneous.		\$	cts.	\$	cts.
General Expenses.					
British American Bank Note Co., postage stamps and cards				37,618	13
Stationery Office and Queen's Printer				37,387	10
United States Post Office Department, transit postage				14,714	17
Advertising				11,859	97
Commissions to postmasters on savings bank business				11,510	30
Pritchard & Mingard, stamps and seals				5,113	89
Maynard, Harris & Co., materials for letter carriers' uniforms				4,383	23
Burland Lithographic Co., money order forms		3,146	45		
do refund of postage			41 72		
				3,188	17
Postage stamps redeemed				1,759	91
DeGrave, Short & Co., scales and weights				1,748	71
Legal services—					
L. R. Harrison		677	63		
T. Des Brisay		142	50		
Drake & Jackson		84	25		
J. A. Macdonnell		61	02		
R. B. Vail		51	62		
M. Tremblay		40	95		
Wade & Wade		40	00		
Wallace Graham		33	68		
Walker & McLean		38	66		
G. E. Henderson		25	00		
J. P. Heath		20	00		
Aikins, Culver & Hamilton		14	00		
McCarthy, Osler & Co.		16	77		
H. Abbott, jun.		10	10		
				1,256	18
International Postal Bureau, postal union expenses				849	94
Travelling expenses, J. Dewe				645	05
Mortimer & Co., engraving and lithographing Dominion Arms				415	44
Removal expenses—					
H. A. Ferguson		143	60		
J. G. Norris		63	50		
J. J. O'Farrell		54	00		
C. Gleeson		46	50		
H. Cousins		44	75		
T. E. Harrison		42	50		
J. Rooney		11	20		
				406	05
S. & H. Borbridge, stamping pads		364	92		
do boots			8 50		
				373	42
Detective services.					
Postage refunded to sundry banks				351	00
Prince Edward Island Navigation Co., accommodation of mail clerks				277	39
Blyth & Kerr, boxes for mail clerks				279	72
Eyre & Spottiswoode, British money order lists				135	95
T. Allen, charge of P. E. Island mails				134	61
Expenses in connection with robberies				125	00
T. H. O'Brien, inspection of post offices in Province of Quebec				100	55
Accounts under \$10 each				100	00
H. Duggan, delivering night mails at houses of Postmaster Gen. and Deputy Control Department, military and naval postage at St. John and Halifax				85	67
Miller Lock Co., locks for street letter-boxes				72	00
Geo. Cox, lithographing paper				63	23
Great North-Western Telegraph Co., telegrams				58	61
J. D. Storey, searching P. E. Island ice-boats				48	00
J. B. C. McLean, accommodating River Bourgeois mails on main post roads				46	87
				45	75
				40	00
Carried forward				135,194	01

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....			135,194 01
General Expenses—Continued.			
Montreal "Gazette," pamphlets on savings banks			40 00
Bell Telephone Co., rent of telephone			40 00
Edwin Cox, lithographing paper.....			22 50
J. Wilson & Co., framing engraving of Marquis of Lansdowne.....			18 25
Travelling expenses, W. E. Bennett.....			16 00
Canadian Rubber Co., cancelling stamps.....			15 63
P. C. Auclair, materials for letter carriers' uniforms.....			14 00
R. S. Montgomery, label cases.....			11 50
Harris & Campbell, packing cases			10 50
			135,382 39
Charged to Provinces as follows:—			
Ontario.....	(page 587)	74,782 27	
Quebec.....	(do 591)	26,389 22	
New Brunswick.....	(do 594)	10,908 64	
Nova Scotia.....	(do 593)	10,778 90	
Prince Edward Island.....	(do 597)	1,655 53	
British Columbia.....	(do 596)	2,061 35	
Manitoba and North-West Territories	(do 595)	8,806 48	
			135,382 39
Ontario.			
<i>General expenses, from page 587</i>			74,782 27
POST OFFICE INSPECTOR, BARRIE.			
Bank of Toronto, rent of P.O. Inspector's office.....		296 00	
Barrie Gas Co., gas for do		3 50	
D. Spry, P.O.I., travelling expenses		491 70	
J. Henderson do		145 60	
Ink and mucilage, P.O.I.		10 70	
Blyth & Kerr, mail clerks' boxes.....		10 00	
Great North-Western Telegraph Co., telegrams.....		62 81	
Charwomen		60 00	
Bell Telephone Co., rent of telephone		15 00	
Accounts under \$10.....		10 69	
			1,106 06
POST OFFICE INSPECTOR, KINGSTON.			
A. Jones, assistant P.O.I., travelling expenses.....		385 79	
P. H. Macarow do		36 00	
J. E. Hopkirk, acting as railway mail clerk		217 25	
H. F. Ketcheson do		60 00	
C. G. Shannon do		10 50	
C. W. Macdonald do		142 25	
D. E. Rose do		6 00	
J. G. Baston, repairing street letter-boxes.		45 25	
Blyth & Kerr, mail clerks' boxes		20 00	
T. Savage & Sons, painters' work.....		14 70	
Great North-Western Telegraph Co., telegrams.....		91 08	
Bell Telephone Co., rent of telephone.....		38 00	
Mary Dunbar, washing towels.....		11 05	
Marvin Mann, gratuity		10 00	
Accounts under \$10.....		67 54	
			1,155 41
POST OFFICE INSPECTOR, LONDON.			
R. W. Barker, P.O.I., travelling expenses		508 93	
C. Fisher, assistant P.O.I. do		293 12	
Carried forward.....		802 05	77,043 68

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		802 05	77,043 68
Ontario—Continued.			
POST OFFICE INSPECTOR, LONDON—Concluded.			
F. W. Mathews, acting as a railway mail clerk.....	4 50		
North American Manufacturing Co., street letter-boxes	410 60		
Stevens, Turner & Burns do	400 00		
J. L. Payne, caligraph writing machine.....	100 00		
W. Stevely, repairing mail clerks' boxes	36 00		
C. A. Anundson, putting up street letter-boxes.....	14 35		
Great North-Western Telegraph Co., telegrams	53 82		
Bell Telephone Co., rent of telephone	55 65		
W. McKenna, temporary messenger	81 25		
Martin O'Meara, washing towels.....	42 60		
F. W. Mathews, board and lodging expenses	14 00		
Accounts under \$10	48 30		
			2,063 12
POST OFFICE INSPECTOR, OTTAWA.			
T. P. French, P.O.I., travelling expenses.....	787 62		
A. Bolduc, assistant P.O.I. do	147 05		
D. Maloney, acting as a railway mail clerk.....	88 50		
W. O. Mercer do	41 25		
A. A. Smith do	3 00		
Blyth & Kerr, mail clerk boxes.....	69 50		
Dailey & Hyland, painter's work	12 00		
N. O. Fréchette, removing double windows	16 50		
Great North-Western Telegraph Co., telegrams.....	91 74		
Mary Ann Barrett, charwoman	234 75		
Accounts under \$10.....	45 80		
			1,537 71
POST OFFICE INSPECTOR, TORONTO.			
M. Sweetman, P.O.I., travelling expenses	552 30		
G. A. Burnham, assistant P.O.I., travelling expenses	293 07		
C. J. H. Winstanley do	13 30		
J. E. McLeod do	2 00		
T. Dick, acting as a railway mail clerk.....	108 80		
W. Greaves do	0 75		
T. Thompson, street letter-boxes.....	182 85		
T. Pells, mail changing posts.....	88 90		
Henderson, Malvin & Bolton, window blinds.....	40 00		
W. H. Sparrow, mail clerks' boxes.....	21 50		
Blyth & Kerr do	20 00		
Godard & Elgie, cabinet work.....	68 00		
J. Kay, linoleum	57 68		
Yale & Towne Manufacturing Co., street letter-box locks.....	27 25		
Grand Trunk, mail bag catchers.....	20 28		
Great North-Western Tel. Co., telegrams	199 38		
Bell Telephone Co., rent of telephone.....	50 00		
Mary Doherty, charwoman.....	144 00		
T. W. Reynolds, washing towels.....	13 25		
W. E. Stewart, night watchman.....	10 83		
Accounts under \$10	28 71		
			1,942 85
POSTMASTER, BELLEVILLE.			
Belleville Gas Co., gas for P.O.....	213 55		
Mrs. E. Wall, charwoman.....	150 00		
T. Linklater, repairing street letter-boxes	14 33		
Accounts under \$10.....	64 54		
			442 42
Carried forward.....			83,029 78

Post Office—Miscellaneous.

\$ cts.

\$ cts.

Brought forward.....

83,029 78

Ontario—Continued.

POSTMASTER, HAMILTON.

Hamilton Water Works, water rate.....	104 20
do Gas Co., gas supplied.....	1,340 74
J. Calder, letter carriers' uniforms.....	278 50
J. L. Lightfoot do shoes.....	218 50
J. Mills & Son do caps.....	49 00
H. Harding, plumber's work.....	74 11
E. VanAllen, carpenter's work.....	17 57
J. B. Bishop, tinsmith's work.....	19 22
J. Garland, painter's work.....	10 00
Leitch & Turnbull, repairing street letter-boxes.....	37 95
Hurd & Robert, repairing grate and fire bricks.....	18 94
Pritchard & Mingard, stamping machine.....	89 00
Steel & Souter, mail truck.....	12 00
A. Wellinger, laborer.....	62 00
M. Borrell do.....	117 50
J. Strows do.....	232 50
Postmaster, incidental expenses.....	45 43
Accounts under \$10.....	31 02

2,758 18

POSTMASTER, KINGSTON.

Kingston Water Works, water rate.....	52 20
do Gas Co., gas supplied.....	252 04
W. Cannon, letter carriers' uniforms.....	175 00
R. J. Devlin do fur caps.....	28 50
S. & H. Borbridge do boots.....	55 25
A. Davidson, carpenter's work.....	50 87
W. Flynn, tinsmith's work.....	34 30
J. G. Baston, plumber's work.....	22 70
S. J. Kilpatrick, hitching posts.....	30 00
J. Morissey, laborer.....	101 00
J. Wilson do.....	24 00
Mary Hanscombe, charwoman.....	29 81
T. Conners, removing snow.....	10 00
Accounts under \$10.....	59 05
J. Conners, cutting and piling wood.....	15 00

939 72

POSTMASTER, LONDON.

London Water Works, water rate.....	36 00
do Gas Co., gas supplied.....	522 65
Sloan & Sloan, wood do.....	14 40
R. Boyd & Son, letter carriers' uniforms.....	548 50
P. Cook do shoes.....	225 00
A. B. Powell & Co. do caps.....	106 25
S. & H. Borbridge do belts.....	17 25
E. Rogers & Co., plumber's work.....	58 40
Pritchard & Mingard, stamping machine.....	80 00
Harrison Bag Rack Co., bag racks.....	390 63
Bell Telephone Co., rent of telephone.....	87 25
London Street Car Co., tickets for letter carriers.....	90 00
H. Haskett, expenses of P.O. during exhibition.....	14 00
Laborers.....	375 00
E. Hart, night watchman.....	71 50
Martin O'Meara, scrubbing.....	48 00
Postmaster, incidental expenses.....	29 79
Accounts under \$10.....	75 07

2,789 69

Carried forward.....

89,517 37

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward			89,517 37
Ontario—Continued.			
POSTMASTER, OTTAWA.			
Ottawa Gas Co., gas for P.O.	1,218 10		
P. C. Auclair, letter carriers' uniforms	222 00		
S. & H. Borbridge do boots	200 50		
R. J. Devlin do caps	95 75		
J. H. Bartlett, attendance on clocks	60 00		
N. Fréchette, removing double windows	21 75		
Jacob Erratt, window shades	11 55		
Pritchard & Mingard, stamping machine	20 00		
R. Kenly, one clock supplied	45 00		
G. N.-W. Telegraph Co., telegrams	32 88		
Bell Telephone Co., rent of telephone	20 80		
Street Car Co., tickets for letter carriers	10 00		
M. Macdonald, laborer	313 00		
R. Fair do	232 00		
W. H. Farrell do	155 00		
A. Kelly, night watchman	547 50		
Elizabeth Brennan, charwoman	240 75		
Mary Ann Kelly do	69 00		
Mary Ann Macdonald do	11 25		
Assistant postmaster, incidental expenses	13 35		
Blyth & Kerr, charwomen's supplies	53 40		
E. Chanteloup, stamp machine rollers	12 09		
Accounts under \$10	39 00		
			3,703 78
POSTMASTER, TORONTO.			
Toronto Waterworks, water rate	188 00		
do Gas Co., gas supplied	2,802 80		
Petley & Petley, letter carriers' uniforms	1,112 25		
R. Bermingham do shoes	618 50		
J. & T. Lugsdin do caps	66 50		
T. Pells, carpenter's work	821 45		
J. Roberts, locksmith's work	300 57		
T. Dill, painter's work	110 11		
G. Harding & Co., plumber's work	168 06		
Harrison & Conklin, bag racks	127 35		
E. & C. Gurney & Co., street letter boxes	117 00		
W. A. Murray & Co., towels and tweed	19 64		
Pritchard & Mingard, stamping machine	87 40		
Canada Rubber Co., rubber springs	20 00		
H. Graham & Co., carpets	119 43		
C. Watts, sorting baskets	37 00		
Kenyon, Tingley & Stewart Manufacturing Co., ink rollers and repairs	33 55		
J. E. Ellis & Co., attendance on clocks	125 00		
T. W. Reynolds, washing towels	61 90		
T. Thompson, repairing street letter boxes	210 85		
G. N.-W. Telegraph Co., telegrams	103 98		
Bell Telephone Co., rent of telephone	50 00		
Street Car Co., tickets for letter carriers	1,350 00		
H. F. Deering, laborer	391 25		
T. Cosgrave do	158 22		
T. A. Ingram do	391 25		
W. Benson do	391 25		
R. Elliott do	357 50		
F. Smith do	391 25		
R. Dunlop do	192 50		
F. C. Draper, paid to night watchman	119 17		
Mary Doherty, charwoman	124 00		
Grand Trunk, for a mail porter	187 80		
A. Mooney, cartage	114 50		
Carried forward	11,370 03		93,221 15

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward		11,370	03	93,221	15
Ontario—Concluded.					
POSTMASTER, TORONTO—Concluded.					
Knickerbocker Ice Co., ice supplied		21	33		
E. J. O'Neil, detective services		161	75		
Postmaster, incidental expenses		25	80		
Accounts under \$10		54	13		
				11,633	04
POSTMASTER, WINDSOR.					
Windsor Water Works, water rate		63	20		
do Gas Co., gas supplied		321	44		
O. Young, gas fitter's work		33	70		
C. F. Cummings, painter's work		11	25		
E. T. Barnum, locksmith's work		20	22		
E. Marentette do		17	80		
W. G. Nutson, carpenter's work		16	75		
D. Langlois, dusters		10	85		
P. Guinevrau, laborer		200	00		
Mary Ann Curtis, washing towels		18	00		
H. Offet, letter collector		250	00		
Postmaster, for collecting letters		75	00		
Accounts under \$10		58	97		
				1,097	18
SUNDRY POSTMASTERS.					
Rents and taxes		416	41		
Fuel and light		1,030	27		
Travelling expenses		33	25		
Tradesmen's bills		293	62		
Miscellaneous items		114	91		
				1,888	46
OCEAN MAIL CLERKS' TRIP ALLOWANCES.					
F. P. Bent		640	00		
W. F. Bowes		600	00		
J. Ferguson		700	00		
S. T. Green		800	00		
F. H. Mickleburg		780	00		
C. H. E. Tilstone		800	00		
J. O'Hara		800	00		
		5,120	00		
LESS—Charged to Quebec		588	54		
				4,531	46
Total Miscellaneous, Ontario				112,371	29
Quebec.					
General expenses, from page 587				26,389	22
POST OFFICE INSPECTOR, MONTREAL.					
E. F. King, P. O. Inspector, travelling expenses		541	75		
D. Nelligan, assistant do		292	84		
J. A. Madore do		14	25		
N. Renaud do		51	00		
Sundry persons do		13	00		
E. Chanteloup, repairing mail clerks' boxes		66	83		
Hudon & Painchaud, office furniture		14	00		
L. Allard do		118	25		
Carried forward		1,111	92	26,389	22

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		1,111 92	26,389 22
Quebec—Continued.			
Great North-Western Telegraph Co., telegrams.....		27 99	
For subscription to newspapers.....		22 50	
P.O. Inspector, incidental expenses.....		37 75	
Accounts under \$10.....		10 55	
			1,210 71
POST OFFICE INSPECTOR, QUEBEC.			
W. G. Sheppard, P.O. Inspector, travelling expenses.....		790 89	
J. L. Anctil, assistant do.....		374 69	
J. G. Bourget, acting as a railway mail clerk.....		50 25	
C. Vohl do do.....		10 75	
G. Fréchette do do.....		4 00	
G. C. Hossack, soap and olive oil.....		20 61	
A. Z. Paquet, carpet, &c.....		42 91	
Dominion Cabinet Manufacturing Co., office furniture.....		31 44	
Great North-Western Telegraph Co., telegrams.....		130 91	
Bell Telephone Co., rent of telephone.....		85 45	
Mrs. Bilodeau, charwoman.....		211 12	
P.O. Inspector, incidental expenses.....		20 50	
Accounts under \$10.....		46 51	
			1,820 03
POST OFFICE INSPECTOR, THREE RIVERS.			
G. A. Bourgeois, rent of inspector's office.....		600 00	
do P.O. Inspector, travelling expenses.....		302 80	
J. P. Chillas, assistant do.....		155 55	
G. O. Bailey, acting as a railway mail clerk.....		40 50	
J. Moreau, mail clerk boxes.....		20 00	
Great North-Western Telegraph Co., telegrams.....		10 75	
Bell Telephone Co., rent of telephone.....		65 00	
L. F. F. Buisson, washing towels.....		10 10	
Accounts under \$10.....		13 63	
			1,218 33
POSTMASTER, MONTREAL.			
Corporation of Montreal, water supplied for hoisting apparatus.....		649 97	
Montreal Water Works, water rate for P.O.....		1,266 40	
do do receiving houses, Montreal.....		28 50	
City and District Savings Bank, rent of eastern and western receiving houses.....		500 00	
W. McGowan, rent of northern receiving house.....		250 00	
Montreal Gas Co., gas for P.O., Montreal.....		4,003 79	
do receiving houses.....		39 26	
J. & E. McIntyre, letter carriers' uniforms.....		718 00	
S. & H. Borbridge do shoes.....		527 00	
Lanthier & Co. do caps.....		67 50	
E. Chanteloup, locksmiths' work.....		538 49	
D. Beaulieu, painters' do.....		12 04	
J. Fontaine, glaziers' do.....		49 15	
A. Rondeau, joiners' do.....		23 25	
E. Egan & Co., P.O. racks.....		62 20	
Harrison Bag Rack Co., racks.....		200 50	
D. O'Connor, stamp pads.....		96 00	
Pritchard & Mingard, stamping machines.....		80 00	
M. Lavigne, stamp handles.....		14 75	
A. Lefebvre & Co., baskets.....		25 50	
J. R. Boyce do.....		12 75	
Frothingham & Workman, hardware.....		35 72	
E. J. Maxwell & Co, lumber.....		90 51	
Hudon & Painchaud, stools.....		11 70	
H. A. Nelson & Son, clocks and brooms.....		24 10	
Carried forward.....		9,327 02	30,638 29

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward		9,317	02	30,638	29
Quebec—Continued.					
POSTMASTER, MONTREAL—Concluded.					
Hodgson, Sumner & Co., towels.....		14	40		
H. Grant & Son, attendance on clocks.....		125	50		
L. Barré, putting up double windows		112	64		
Great North-Western Telegraph Co., telegrams.....		119	10		
Bell Telephone Co., rent of telephones.....		101	80		
L. H. Henault, ice supplied.....		23	00		
Canada District Telegraph Co., rent of alarm ball box.....		15	00		
10 laborers.....		2,625	07		
2 watchmen.....		699	75		
2 charwomen.....		408	96		
M. Fortin, removing snow		100	00		
Postmaster, incidental expenses		250	98		
P. Kimber, painting street letter boxes		57	00		
L. Barré, removing and washing double windows		80	00		
Accounts under \$10		53	95		
				14,114	10
POSTMASTER, QUEBEC.					
Quebec Gas Co., gas for Post Office		769	00		
W. Lee, letter carriers' uniforms.....		317	50		
S. & H. Borbridge, letter carriers' shoes		158	00		
Dugal & Co. do caps.....		77	50		
E. Roussel, carpenter's work		153	33		
Pritchard & Mingard, stamping machine		80	00		
S. Drolet, brooms and whisks.....		26	94		
G. Seifert, attendance on clocks		180	00		
G. N.-W. Telegraph Co., telegrams		26	46		
Noël Rancour, ice supplied		10	00		
G. Langlois, planting trees		18	50		
J. Rusk, removing snow.....		100	00		
M. Hudon do ashes		53	30		
5 charwomen		424	64		
P. Whitty, repairing street letter-boxes		61	60		
Accounts under \$10.....		33	16		
				2,489	93
SUNDRY POSTMASTERS.					
Rents and taxes		38	00		
Fuel and light		44	20		
Tradesmen's bills.....		48	61		
Miscellaneous items		74	15		
				204	96
T. P. French, P. O. Inspector, travelling expenses in Quebec.		155	18		
A. Bolduc, assistant do		128	30		
				283	48
BRITISH MAIL CLERKS.					
A. Walmsley, expense while in charge of British mails		759	00		
D. Fairman do do		418	50		
F. Briegel do do		23	35		
J. L. Viger do do		12	00		
J. Everts do do		100	00		
				1,312	85
Transferred from Ontario.....				588	54
				49,632	15
Total Miscellaneous, Quebec					
Nova Scotia.					
General expenses, from page 587.....				10,778	90
Carried forward.....				10,778	90

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward				10,778	90
Nova Scotia—Continued.					
POST OFFICE INSPECTOR, HALIFAX.					
C. J. Macdonald, P. O. Inspector, travelling expenses.....		669	55		
J. D. Storey, assistant do		627	14		
W. Kearns		9	90		
T. E. Davieson		91	95		
A. Browne		102	00		
E. A. Bent		31	50		
D. Stewart, acting as a railway mail clerk.....		84	50		
G. E. Smith, twine and hooks		126	67		
M. Downey, painter's work		22	75		
J. Fraser, carpenter's do		12	23		
Symonds & Co., street letter-boxes		35	50		
Gordon & Keith, mattress		14	75		
Western Union Telegraph Co., telegrams.....		290	83		
Charwomen.....		120	00		
Mrs. M. McMillan, housekeeper.....		80	00		
Bell Telephone Co., rent of telephone		20	00		
Accounts under \$10.....		48	90		
				2,388	17
POSTMASTER, HALIFAX.					
Clayton & Sons, letter carriers' uniforms		105	00		
S. & H. Borbridge do boots		119	00		
Longard Bros., plumber's work		24	56		
W. G. Wisnell, carpenter's do		31	05		
Watson & Myers gasfitter's do		26	96		
M. Downey, painter's do		10	25		
J. Davies, locksmith's do		46	60		
Pritchard & Mingard, stamping machine		81	00		
Gordon & Keith, furniture.....		16	75		
W. Slaughter, baskets		11	00		
J. G. Trider, bed clothes		25	05		
Macdonald & Co., repairing office scales		11	60		
G. E. Smith & Co., twine		24	50		
W. Gossip, ink and mucilage		28	91		
Western Union Telegraph Co., telegrams		45	97		
Bell Telephone Co., rent of telephone		20	00		
T. M. Power, 'buss tickets for letter carriers		14	00		
Charwomen		180	70		
Postmaster, incidental expenses.....		12	65		
Accounts under \$10		33	84		
				872	39
Share of expenses for fuel and light for Post Office buildings.....				1,210	33
Pritchard & Mingard, money order stamp, Amherst				1	00
S. J. R. Sircom, expenses, charge of Post Office, Hantsport.....				171	15
				15,421	94
New Brunswick.					
General expenses from page 587.....				10,908	64
P. O. INSPECTOR, ST. JOHN.					
J. McMillan, P. O. Inspector, travelling expenses		626	80		
W. C. Whittaker, travelling expenses		79	70		
W. Paisley do		15	10		
Bowman & Le Lacheur, carpenter's work		27	50		
J. & J. D. Howe, desk and cushion		28	40		
A. G. Bowes, street letter boxes.....		194	13		
Carried forward		971	63	10,908	64

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		971 63	10,908 64
New Brunswick—Concluded.			
P. O. INSPECTOR, ST. JOHN—Concluded.			
G. A. Barker, dusters	15 20		
Barnes & Co., ink supplied	29 25		
Western Union Telegraph Co., telegrams	109 87		
Bell Telephone Co., rent of telephone	37 26		
Crystal Ice Co., ice supplied.....	12 00		
Mrs. A. Irvine, charwoman	100 00		
Accounts under \$10.....	25 08		1,300 29
POSTMASTER, FREDERICTON.			
Fredricton Water Works, water rate	12 34		
J. C. Risteen & Co., carpenter's work	67 74		
Western Union Telegraph Co., telegrams.....	10 06		
W. Hagerman, taking charge of mails	20 00		
Accounts under \$10.....	29 83		139 97
POSTMASTER, ST. JOHN.			
T. R. Jones & Co., letter carriers' uniforms	294 30		
S. & H. Borbridge do boots.....	102 00		
R. J. Devlin do caps.....	10 00		
J. Hunter, locksmith's work.....	16 85		
T. Campbell, plumber's work	13 05		
A. G. Bowes & Co., repairing street letter boxes	127 47		
W. H. Thorne & Co., brooms and whisks.....	20 92		
G. Hutchinson, attendance on clocks	108 00		
Harrison Postal Bag Rack Co., bag racks	110 75		
Pritchard & Mingard, stamping machine	80 00		
Barnes & Co., ink supplied	29 80		
Western Union Telegraph Co., telegrams.....	31 68		
Charwomen	371 50		
M. A. McLeod, laborer	152 50		
J. Ferguson, cleaning windows	40 50		
A. Crawford, removing ashes.....	14 25		
Crystal Ice Co., ice supplied	12 00		
Accounts under \$10.....	38 62		
St. John's Water Works, water rate.....	372 35		
do Gas Co., gas supplied	1,702 20		3,648 74
POSTMASTER, CHATHAM.			
Chatham Gas Co., gas supplied.....	66 80		
Miscellaneous items	33 52		100 32
Total Miscellaneous, New Brunswick			16,097 96
Manitoba.			
<i>General expenses, from page 587.....</i>			8,806 48
POST OFFICE INSPECTOR, WINNIPEG.			
W. W. McLeod, travelling expenses.....	572 35		
A. J. Patton, acting assistant, travelling expenses	266 50		
R. R. Brough do	68 30		
A. W. Cairns do	65 00		
Carried forward.....		972 15	8,806 48

Post Office—Miscellaneous.		\$ cts	\$ cts.
Brought forward		972 15	8,806 48
Manitoba—Concluded.			
P. O. INSPECTOR, WINNIPEG—Concluded.			
Dunn & Price, rent of and heating P.O.I. office.....	759 00		
W. S. Wallace, water supplied.....	4 25		
J. H. Ashdown, hardware	31 51		
J. H. Smith & Co., revolver and cartridges.....	47 25		
D. Ferguson, street letter-boxes.....	55 35		
T. J. Sproule, office furniture and repairs	51 25		
Ferguson & Campbell do	105 50		
S. & H. Borbridge, rubber cushions	16 00		
A. Taylor, stationery.....	224 80		
C. P. Ry. Telegraph Co., telegrams	334 94		
G. N. Western Telegraph Co., telegrams	120 85		
Manitoba Cartage and Warehousing Co., freight charges.....	20 80		
P. O. Inspector, incidental expenses	14 90		
A. Schmidt, repairing mail clerks' boxes.....	177 70		
Accounts under \$10.....	31 95		
			2,968 20
POSTMASTER, WINNIPEG.			
J. Brown, water supplied.....	60 00		
Imperial Oil Co., oil supplied	365 32		
P. C. Auclair, letter carriers' uniforms.....	258 75		
R. J. Devlin do caps.....	121 25		
S. & H. Borbridge do shoes.....	112 13		
W. Clarkson, altering letter carriers' uniforms.....	28 00		
T. A. Lundy, carpenter's work.....	142 88		
Pritchard & Mingard, stamping machine.....	87 95		
A. Schmidt, repairing mail locks	63 70		
J. H. Ashdown, hardware	143 08		
H. Hodges, soap and baskets.....	26 50		
D. Scott & Co., repairing office furniture.....	42 00		
A. Taylor, ink, mucilage and stationery.....	194 35		
R. D. Richardson, stationery	33 20		
Margt. Sutherland, charwoman	98 95		
Laborers	296 25		
W. E. Hicks, clearing vaults	30 75		
Manitoba Cartage and Warehousing Co., freight charges	28 79		
Bell Telephone Co., rent of telephone.....	85 00		
C. P. Gibson, city map supplied	10 00		
Accounts under \$10.....	76 77		
			2,305 62
SUNDRY POSTMASTERS.			
Travelling.....	7 65		
Miscellaneous.....	572 88		
			580 53
Total, Miscellaneous, Manitoba.....			14,660 83
British Columbia.			
<i>General expenses, from page 587.....</i>			2,061 35
POST OFFICE INSPECTOR, VICTORIA.			
E. H. Fletcher, P.O.I., travelling expenses.....	646 35		
T. Rooney do	24 00		
W. H. Dorman do	13 00		
P. McQuade & Sons, twine and hardware	94 50		
J. Sehl, office furniture.....	33 50		
Telegraph Signal Service, telegrams	93 71		
T. N. Hibben, stationery	148 38		
Accounts under \$10.....	17 74		
			1,071 18
Carried forward			3,132 53

Post Office—Miscellaneous		\$ cts	\$ cts.
Brought forward			3,132 53
POSTMASTER, VICTORIA.			
T. N. Hibben, stationery and dusters		96 86	
J. Weiler, carpets		78 69	
J. Sehl, repairing P.O. boxes.....		10 50	
P. McQuade & Sons, twine supplied.....		20 00	
L. Dansereau, work done for office.....		10 00	
H. O. Tredman, plans for altering P.O		25 00	
Accounts under \$10.....		50 84	
Paid by sundry postmasters			291 89
			20 25
Prince Edward Island.			3,444 67
General expenses, from page 587.....			1,655 53
POSTMASTER AND ASSISTANT INSPECTOR, CHARLOTTETOWN.			
A. A. Macdonald, assistant P.O.I., travelling expenses.....		3 00	
F. de St. Croix Brecken do do		39 00	
N. White and G. Brown do		11 10	
J. Newson, office furniture		98 18	
A. Herman & Son, plumber's work.		20 49	
T. L. Chappelle, ink supplied		12 12	
W. A. Weeks & Co., towels.....		10 12	
Anglo-American Telegraph Co., telegrams		205 09	
J. Grant, special services		200 00	
Mrs. McGilveray, washing towels		21 16	
Accounts under \$10		34 03	
For fuel and light, P O. building			654 29
A. Strang, rent of warehouse for accommodation of winter mails at Cape Traverse			192 15
			50 00
Total, Miscellaneous, Prince Edward Island.....			2,551 97
Summary.		Salaries.	Mis- cellaneous.
		\$ cts.	\$ cts.
Ontario.....(pages 582 & 591)		398,240 97	112,371 29
Quebec.....(do 583 593)		219,693 32	49,632 15
Nova Scotia.....(do 584 594)		54,753 68	15,421 94
New Brunswick.....(do 584 595)		69,332 01	16,097 93
Manitoba and North-West Territories.....(do 585 596)		63,941 33	14,660 83
British Columbia.....(do 585 597)		14,425 60	3,444 67
Prince Edward Island.....(do 584 597)		9,954 58	2,551 97
		830,241 49	214,180 81

Dominion Lands.		\$	cts.	\$	cts.
Services in Interior Department not charged to Civil Government—					
C. E. Anderson, 365 days, to June 30, 1885, at \$1.50				547	50
Thos. Anderson, 321 do 30, 1885, at 1.50				481	50
C. W. Badgley, 233 do 30, 1885, at 1.50			349	50	
do copying			15	60	
Miss E. G. Baldwin, copying				365	10
Miss B. Barber do				68	20
A. E. Barlow, 17 days, to May 31, 1885, at \$1.50				114	30
Chas. Bate, copying				25	50
P. A. Begin, 1 year, to June 30, 1885, at \$1.50				4	50
George Bell, 335 days do 30, 1885, at 1.50			502	50	547
do extra work, at 50c. an hour			75	50	
do copying			16	40	
E. Belleau, 335 days, to May 31, 1885, at \$1.50				594	40
J. A. Belleau, 365 do June 30, 1885, at 2.00			730	00	502
do extra work, at 50c. an hour			67	50	
R. G. Bourns, 304 days, to April 30, 1885, at \$1.00			304	00	797
do 61 do June 30, 1885, at 1.25			76	25	50
A. Bristow, 365 days, to June 30, 1885, at 2.00			730	00	380
do extra work, at 50c. an hour			58	72	25
M. Brough, copying				788	72
H. B. D. Bruce, 335 days, to May 31, 1885, at \$2			670	00	139
do extra work, at 50c. an hour			234	25	90
D. A. Campbell, 30 days, to June 30, 1885, at \$1.50				904	25
L. N. Catellier, 147 do 30, 1885, at 1.50				45	00
E. Chalifour, 365 do 30, 1885, at 2.00			730	00	220
do extra work, at 50c. an hour			124	75	50
C. S. Chapman, 365 days, to June 30, 1885, at \$1.50				854	75
J. Cherry, lithographer, 48 weeks, to May 31, 1885, at \$3			384	00	547
do extra work			57	20	50
Miss K. Chisholm, 184 days, to Dec. 31, 1884, at \$1.50				441	20
Miss R. Clarke, 365 do June 30, 1885, at 1.50			547	50	276
do extra work			5	25	60
E. Connolly, 365 days, to June 30, 1885, at \$1.50			547	50	552
do copying			16	20	75
P. Connolly, 95 days, to June 30, 1885, at \$1.00				563	70
J. A. Coté, 365 do 30, 1885, at 1.50			547	50	95
do extra work, at 50c. an hour			440	50	00
J. A. Cowan, 107 days, to May 31, 1885, at \$1.50				988	00
J. Fletcher Cross, 365 days, to June 30, 1885, at \$2.50				160	50
F. W. C. Cuming, 193 do 30, 1885, at 1.50				912	50
Miss Emily Dale, copying				289	50
A. T. Deacon, 122 days, to June 30, 1885, at \$1.50			183	00	175
do copying			28	20	60
do extra work			29	20	
Stewart Derbshire, 359 days, to June 30, 1885, at \$2				240	40
Miss E. Deschene, copying				718	00
Wm. Devlin, 12 months, at \$18				55	60
Miss L. Devine, copying				216	00
Miss Mary Doyle do				184	90
Miss C. A. Dorion do				117	30
Miss H. Dowdall do				7	00
G. P. Drummond, 31 days, to Aug. 31, 1884, at \$1.50			46	50	25
do 303 do June 30, 1885, at 2.00			606	00	00
Carried forward				852	50
				14,600	82

Dominion Lands.		\$ cts.	\$ cts.
Brought forward			14,600 82
Salaries in Interior Department not charged to Civil Government—			
Miss L. Dufresne, copying			24 20
Miss Agnes Duhamel, 228 days, to June 30, 1885, at \$1.50.....	342 00		
do extra work	5 00		
			347 00
R. Dunlop, 365 days, to June 30, 1885, at \$1.00.....			365 00
Jos. Dunne, 135 do 30, 1885, at 1.50.....			202 50
E. Dupuis, 365 do 30, 1885, at 2.00.....	730 00		
do extra work, at 50c. an hour	223 50		
			953 50
Miss M. A. Earls, 150 days, to June 30, 1885, at \$1.50	2 5 00		
do extra work	5 75		
			230 75
Miss Lizzie Evans, copying			92 70
Miss G. Fitzgerald do			133 40
Jas. Foley, 184 days, to D. c. 31, 1884, at \$1.50			276 00
Mrs. W. Fingland, copying			184 40
M. Forget, 96 days, to June 30, 1885, at \$1.50			144 00
Mrs. A. S. Forrest, 61 days, to June 30, 1885, at \$1.50	91 50		
do copying, at 10c. a folio....	293 30		
			384 80
H. Forse, preparing coal and timber returns			30 00
E. Fréchette, 365 days, to June 30, 1885, at \$1.50			547 50
L. Gauthier, 365 days, to June 30, 1885, at \$2.....	730 00		
do extra work, at 50c. per hour	86 00		
			816 00
A. T. Genest, 365 days, to June 30, 1885, at \$2.00.....			730 00
S. M. Genest, 223 do 30, 1885, at 1.50.....			334 50
A. G. Gilbert, 365 do 30, 1885, at 1.50.....	547 50		
do copying	3 80		
			551 30
M. Gormly, 365 days, to June 30, 1885, at \$1.50.....	547 50		
do extra work	5 00		
			552 50
W. R. Goulden, 365 days, to June 30, 1885, at \$1.50.....			547 50
Mrs. Florence Graburn, 365 days, to June 30, 1885, at \$1.50.....			547 50
A. Graham, 184 days, to Dec., 31, 1884, at \$2.....	368 00		
do 181 do June 30, 1885, at 2.50.....	452 50		
			820 50
T. Graham, copying			173 40
A. F. Grant, 365 days, to June 30, 1885, at \$1.50.....			547 50
Miss Jessie Grant, copying			81 90
Chas. Hackett, 365 days, to June 30, 1885, at \$1.....			365 00
Jas. Hackett, copying, at 10c. a folio.....			216 10
A. F. Hagan, copying			57 70
W. Harkin, 365 days, to June 30, 1885, at \$1.50			547 50
J. B. Harel, 365 do 30, 1885, at 2.00	730 00		
do extra work, at 50c. an hour	65 00		
			795 00
Mrs L. Harris, copying, at 10c. a folio.....			311 75
J. E. Hickey, 365 days, to June 30, 1885, at \$1.50.....			547 50
John Hinds, 175 do 30, 1885, at 1.50			262 50
W. F. B. Howlett, 365 days, to June 30, 1885, at \$2.....	730 00		
do extra work, at 50c. an hour.....	175 00		
			905 00
E. W. Hubbell, 365 days, to June 30, 1885, at \$2.....	730 00		
do extra work, at 50c. an hour.....	99 00		
			829 00
H. E. Hume, 335 days, to May 31, 1885, at \$1.50.....	502 50		
do extra work, at 50c. an hour.....	36 00		
do copying, at 10c. a folio	12 00		
			550 50
B. H. Humphreys, 365 days, to June 30, 1885, at \$1.50	547 50		
do extra work, at 50c. an hour.....	75 00		
			622 50
Carried forward.....			30,229 22

Dominion Lands.		\$	cts.	\$	cts.
Brought forward.....				30,229	22
Salaries in Interior Department not charged to Civil Government—					
H. M. Jarvis, 235 days, to Feb. 28, 1885, at \$1.50.....				352	50
Herbert Jarvis, copying.....				31	25
Mrs. A. Jarvis, copying.....				187	50
J. Judge, 153 days, to Nov. 30, 1884, at \$1.50.....		229	50		
do 212 do June 30, 1885, at 2.00.....		424	00		
				653	50
Mrs. G. R. Kingsmill, copying.....				125	60
W. F. King, inspector of surveys. 1 year, to June 30, 1885.....				1,600	00
E. Kitcheman, lithographer, 52 weeks, to June 30, at \$16.....		832	00		
do extra work.....		37	10		
				869	10
Miss A. Laframboise, copying, at 10c. a folio.....				252	10
Miss Jennie Lamb do 10c. do.....				331	90
M. Lawless, 75 days, to Sept. 19, 1884, at \$1.50.....				112	50
Mrs. M. P. Lee, 365 days to June 30, 1885, at \$3.....		730	00		
do extra work.....		8	25		
				738	25
Miss Celina Legros, copying, at 10c. a folio.....				180	30
J. B. Lepage, 342 days, to June 30, 1885, at \$2.....		634	00		
do extra work, at 50c. an hour.....		32	75		
				716	75
E. L. R. Legg, 365 days. to June 30, 1885, at \$2.....		730	00		
do extra work, at 50c. an hour.....		70	00		
				800	00
H. A. Longley, 208 days, to June 30, 1885, at \$1.50.....		312	00		
do extra work, at 50c. an hour.....		75	00		
				387	00
J. K. Low, 241 days, to Feb. 26, 1885, at \$1.50.....		361	50		
do 114 do June 30, 1885, at 1.50.....		171	00		
				532	50
P. V. Low, 365 days, to June 30, 1885, at \$2.....				730	00
T. J. Lyons, 153 days, to Nov. 30, 1884, at \$1.50.....				229	50
H. P. Macdonnell, 10 days, to July 10, 1884, at \$1.50.....		15	00		
do 21 do Aug. 23, 1884, at 1.50.....		31	50		
do 160 do Jan. 31, 1885, at 1.50.....		240	00		
				286	50
Jas. Macpherson, 153 days, to Nov. 30, 1884, at \$1.50.....		229	50		
do 212 do June 30, 1885, at 2.00.....		424	00		
do extra work, at 50c. an hour.....		275	32		
				928	82
Miss L. E. Mailleue, copying, at 10c. a folio.....				104	30
W. M. Maingy, 184 days, to Dec. 31, 1884, at \$2.00.....		368	00		
do 181 do June 30, 1885, at 2.50.....		452	50		
do extra work, at 50c. an hour.....		85	50		
				906	00
L. J. Marien, 92 days, to Sept. 30, 1884, at \$2.....		184	00		
do extra work, at 50c. an hour.....		117	00		
				301	00
J. H. Marshall, 50 days, to June 30, 1885, at \$1.50.....				75	00
John Mason, packer, 365 days, to June 30, 1885, at \$2.....				730	00
Mrs. M. J. May, copying, at 10c. a folio.....				183	30
Miss Maude May, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do extra work.....		4	00		
				551	50
Mrs. C. A. Moore, copying, at 10c. a folio.....				81	70
A. Moody, lithographer, 52 weeks, to June 30, 1885, at \$19 a week.....		984	00		
do extra work.....		73	60		
				1,061	60
L. P. Morel, 72 days, to June 30, 1885, at \$1.50.....				108	00
J. J. Muldoon, 75 days, to June 30, 1885, at 1.50.....				112	50
P. Mungovan, 152 days, to June 30, 1885, at 1.50.....				228	00
Miss N. Murney, 140 days, to May 6, 1885, at 1.50.....				210	00
Francis McCabe, 105 days, to June 30, 1885, at \$1.50.....				157	50
Miss Mary McEvilla, copying.....				62	30
Carried forward.....				45,147	49

Dominion Lands.		\$	cts.	\$	cts.
Brought forward				45,147	49
Salaries in Interior Department not charged to Civil Government—					
W. McMahon, copying.....		44	40		
do indexing Dominion Lands Act.....		50	00		
				94	40
Mrs. A. McMaster, 128 days, to June 30, 1885, at \$1.50.....		192	09		
do extra work.....		5	00		
				197	09
A. McNaughton, 365 days, to June 30, 1885, at \$1.50.....				547	50
J. S. C. McQuilkin, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do extra work.....		8	00		
				555	50
Frank Nelson, 212 days, to Jan. 28, 1885, at \$2.00.....		424	00		
do 123 do May 31, 1885, at 2.50.....		307	50		
do extra work, at 50c. an hour.....		174	00		
				905	50
Mrs. L. Norton, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do extra work.....		4	00		
				551	50
R. D. O'Brien, 365 days, to June 30, 1885, at \$1.50.....				547	50
C. P. O'Connor, 249 days, to June 30, 1885, at 1.50.....				373	50
T. P. O'Farrell, 75 days, to Sept. 13, 1884, at 2.00.....		150	00		
do 109 do June 30, 1885, at 2.00.....		218	00		
				368	00
J. M. O'Hanly, 226 days, to June 30, 1885, at \$2.....				452	00
Mrs. E. J. Orde, copying, at 10c. a folio.....				235	60
F. L. Owen, copying.....				26	20
Henry Palmer, copying, at 10c. a folio.....				420	96
Miss R. Palmer do do.....				132	70
Thos. Parsons, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do extra work, at 50c. an hour.....		54	00		
				601	50
Miss Maggie Piché, copying.....				47	60
Miss Lucy Pope, 239 days, to June 30, 1885, at \$1.50.....		358	50		
do copying, at 10c. a folio.....		38	70		
				395	20
Miss Sara Regan, copying, at 10c. a folio.....				184	90
Mrs. Josephine Ricard, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do copying.....		24	00		
do extra work.....		5	00		
				576	50
Mrs. C. Ridley, 163 days, to Dec. 10, 1884, at \$1.50.....		244	50		
do 55 do June 30, 1885, at 1.50.....		82	50		
do extra work.....		6	25		
				333	25
Alex. Robertson, 62 days, to Aug. 31, 1884, at \$1.....				62	00
C. Gordon Rogers, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do copying.....		8	00		
				555	50
John Rogers, 335 days, to May 31, 1885, at \$2.....		670	00		
do extra work.....		100	50		
				770	50
Henri Roy, 257 days, to March 14, 1885, at \$1.50.....				385	50
Mrs. C. T. Routh, copying, at 10c. a folio.....				309	10
Miss A. M. Samuels, copying, at 10c. a folio.....				76	90
John Satchell, 365 days, to June 30, 1885, at \$1.....				365	00
J. A. Sawyer, 365 days, to June 30, 1885, at 2.....		730	00		
do extra work.....		20	75		
				750	75
C. Omer Senecal, 359 days, to June 30, 1885, at \$2.....		718	00		
do extra work.....		17	50		
				735	50
Miss M. Shaw, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do extra work.....		5	25		
				552	75
N. B. Sheppard, 365 days, to June 30, 1885, at \$2.....		730	00		
do extra work, at 50c. an hour.....		89	00		
				819	00
Carried forward.....				58,076	79

Dominion Lands.		\$ cts.	\$ cts.
Brought forward			58,076 79
Salaries in Interior Department not charged to Civil Government—			
E. Sievers, lithographer, 52 weeks, to June 30, 1885, at \$16 ..	832 00		
do extra work	44 10		
E. Sliter, copying, at 10c. a folio		876 10	
J. Smeaton, lithographer, 33 weeks, to Feb. 14, 1885, at \$16	528 00	251 30	
do extra work	20 65		
W. H. Smith, 19 days, to May 31, 1885, at \$1.50		548 65	
C. J. Steers, 335 days, to May 31, 1885, at \$2	670 00	28 50	
do extra work	30 00		
Thos. Steers, sen., 92 days, to Sept. 30, 1884, at \$2.50		700 00	
John Stewart, 229 days, to June 30, 1885, at \$2		230 00	
W. P. Surtees, 91 days, to June 30, 1885, at \$1.50		458 00	
Mrs. L. Tobin, copying, at 50c. a folio		136 50	
Miss F. Toms, 116 days, to June 30, 1885, at \$1.50	174 00	87 80	
do extra work	4 50		
F. M. Turner, copying		178 50	
L. R. Voligny, 335 days, to May 31, 1885, at \$2	670 00	84 48	
do extra work, at 50c. an hour	351 50		
G. Warburton, 280 days, to June 30, 1885, at \$1.50		1,021 50	
Miss Annie G. Warner, type-writer and stenographer, 1 week		420 00	
A. O. Wheeler, 151 days, to June 30, 1885, at \$2		15 00	
H. K. Wicksteed, 26 days, to June 30, 1885, at \$2		302 00	
E. A. Wilmot, 2 months, to June 30, at \$200		52 00	
Mrs. E. S. Wilson, copying, at 10c. a folio		400 00	
Mrs. J. Wilson, do do		115 20	
Miss B. Yeilding do do		50 10	
B. L. York, 72 days, to June 30, 1885, at \$1.50		149 00	
		108 00	
		64,289 42	
Charged to the following votes:—			
Dominion Lands—Capital	(page 603)...	26,605 90	
do Income, Outside Service	(do 608)...	730 00	
do do Inside do	(do 612)...	30,584 02	
Miscellaneous—Returns for Parliament	(do 522)...	6,369 50	
		64,289 42	

Dominion Lands—Capital.		Page.	\$ cts.	\$ cts.
Surveys of 1882—				
Contract, sub-divisions.....	604	8,758	78	
Township outlines.....	604	5,105	01	
				13,863 79
Surveys of 1883—				
Contract, sub-divisions.....	604	16,930	28	
Township outlines.....	604	1,122	61	
Contract, wintering survey horses.....		2,960	68	
				21,013 57
Surveys of 1884—				
Contract, sub-divisions.....	605	133,889	73	
Township outlines.....	605	50,486	42	
Hudson Bay explorations.....	606	3,522	78	
Peace River explorations.....		3,214	56	
Examination of surveys.....	606	4,895	83	
Road surveys.....	606	2,273	93	
Inspection of surveys.....	606	1,237	60	
Re-survey, Broken Head River.....		1,797	45	
Rat River survey.....		830	00	
Contract, wintering survey horses.....		820	40	
Sub-division survey, St. John Parish.....		507	95	
Inspection, Provincial drains, Manitoba.....		640	00	
Rocky Mountain Park.....		516	51	
Survey, British Columbia.....		241	85	
Examining Calgary town plot.....		96	75	
				204,971 76
Surveys of 1885—				
Contract, sub-divisions.....	606	5,664	00	
Advance on contract, British Columbia.....		1,500	00	
Explorations.....		1,200	00	
Town plot survey.....		1,200	00	
Road survey.....		1,200	00	
Wintering survey horses.....		1,000	00	
Longitude determination.....		846	05	
Railway line.....		706	80	
				13,316 85
Salaries at Ottawa, not charged to Civil Government.....	602			26,605 90
Salaries, surveyors, British Columbia.....				10,591 03
Instruments, books and repairs.....				675 09
Lithographic materials.....				359 09
Freight and transport.....				2,308 74
Wages.....				3,865 57
Provisions.....				3,282 52
Travelling expenses.....				497 37
Telegrams.....				459 93
1 transit.....				350 00
Camp outfit.....				298 47
Legal expenses—				
E. Boivin, Regina vs. Dawson.....		150	00	
J. E. Larue do vs. Hill.....		100	00	
D. O'Connor do vs. Francis.....		33	16	
R. W. Hermon, witness fees, Campbell vs. Hill.....		79	62	
P. T. O. Dumais do Regina vs. Hill.....		90	52	
J. L. McLeod do do.....		81	52	
				534 82
Board and lodging.....				281 16
Stationery.....				233 79
Canoes and paddles.....				214 00
1 chronometer.....				150 00
Destroying mounds.....				81 25
Horse, cart and harness.....				80 00
Storage, \$75 17; posts, \$6 60.....				81 77
Expenses incurred finding horses.....				50 00
Moving camp.....				15 00
Printing transfer.....				8 75
				304,190 22

Dominion Lands—Capital	Expenditure of 1884-85.	Expenditure of 1884-85 accounted for.	Advances of previous years.	Total not accounted for.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Survey of 1880—Contract 1, A. McNab.....			1,000 00	1,000 00
<i>Surveys of 1881:—</i>				
Contract 10, L. J. E. Garon			4,745 66	4,745 66
Manitoba highway, J. D. Vanbuskirk.....			1,676 60	1,676 60
do A. G. Forrest.....			11 32	11 32
Timber limits, A. L. Poudrier.....			1,110 00	1,110 00
Edmonton settlement, S. B. Lucas.....			400 00	400 00
			8,943 58	8,943 58
<i>Surveys of 1882:—</i>				
Block outlines, G. B. Abrey			17,900 00	17,900 00
do W. F. Thompson.....			21,196 35	21,196 35
Township outlines, F. W. Armstrong.....	1,114 64	1,114 64		
do E. C. Caddy	759 00	759 00		
do P. H. Dumais.....	230 84	230 84		
do T. R. Hewson.....	1,475 20	1,475 20		
do H. B. Proudfoot	1,525 33	1,525 33		
Contract 1, S. L. Brabazon	980 71	980 71		
do 7. L. J. E. Garon			1,500 00	1,500 00
do 12, H. Lawe			1,612 00	1,612 00
do 20, O. E. Lemoine	67 41	67 41		
do 24, O. H. Davis			2,000 00	2,000 00
do 28, John Hill			1,500 00	1,500 00
do 36, Francis Jones & Co.			2,000 00	2,000 00
do 37, do			2,000 00	2,000 00
do 38, do			2,000 00	2,000 00
do 39, F. J. Chadwick.....			200 00	200 00
do 46, W. Case Eaton.....	1,154 15	1,154 15		
do 47, J. A. Kirk.....			1,910 35	1,910 35
do 48, E. C. Caddy	4,647 46		13,061 00	17,708 46
do 51, F. Murphy.....	803 40	803 40		
do 52, J. Doupe	1,105 65	1,105 65		
	13,863 79	9,216 33	66,779 70	71,427 16
<i>Surveys of 1883:—</i>				
Township outlines, P. H. Dumais	1,122 61	1,122 61		
Contract 10, C. F. Leclerc	1,175 00	1,175 00		
do 23, P. C. Talbot	1,061 17	1,061 17		
do 27, John Stewart	522 97	522 97		
do 37, O. Desjardins	1,897 84	1,897 84		
do 38, Chas LeBer.....	62 67	62 67		
do 39, L. S. E. Grondin.....	13 86	13 86		
do 43, T. C. Brownjohn	1,253 84	1,253 84		
do 46, A. Bourgeault.....	985 10	985 10		
do 47, P. Gosselin	294 15	294 15		
do 50, L. Gosselin	286 50	286 50		
do 59, E. C. Dawson.....			5,853 12	5,853 12
do 63, J. J. Francis.....	250 50		5,933 00	6,183 50
do 69, C. E. LaRue.....	337 99	337 99		
do 74, H. LeBer	660 27	660 27		
do 76, R. C. Laurie.....	2,437 91	2,437 91		
do 78, M. J. Charbonneau.....	5,229 90	5,229 90		
do 79, L. P. De Courval.....	460 61	460 61		
	18,052 89	17,802 39	11,786 12	12,036 62

Dominion Lands—Capital.		Expenditure of 1884-85.	Expenditure of 1884-85 accounted for.	Advances of previous years.	Total not accounted for.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Contracts of 1884—					
1. Geo. McPhillips.....		2,103 32	2,103 32		
2. R. C. McPhillips.....				171 42	171 42
3. Wm. Wagner.....		6,266 72	6,266 72		
4. S. B. Lucas.....		1,274 00		1,000 00	2,274 00
5. Jos. Doupe.....		7,292 56		1,000 00	8,292 56
6. J. McLatchie.....		4,257 09	4,257 09		
7. E. Boivin.....		4,518 00	4,518 00		
8. A. Bourgeault.....		2,209 41	2,209 41		
9. J. F. Snow.....		3,096 03	3,096 03		
10. C. A. Bigger.....		3,997 12	3,997 12		
11. John Bourgeois.....		1,774 18	1,774 18		
12. C. P. Aylen.....		1,300 00		1,000 00	2,300 00
13. G. P. Roy.....		2,231 35	2,231 35		
14. Geo. Ross.....		3,488 99	3,488 99		
15. S. L. Brabazon.....		2,433 56	2,433 56		
16. L. Gosselin.....		2,008 78	2,008 78		
17. J. J. Burrows.....		1,873 31	1,873 31		
18. C. C. Duberger.....		3,566 83	3,566 83		
19. F. Vincent.....		3,167 32	3,167 32		
20. F. L. Foster.....		4,223 12	4,223 12		
21. H. H. Robertson.....		2,657 12	2,657 12		
22. L. M. Dechesne.....		2,273 00	2,273 00		
23. P. T. C. Dumais.....		3,521 41	3,521 41		
24. J. L. Michaud.....		3,624 22	3,624 22		
25. Thos. Drummond.....		5,133 39	5,133 39		
26. C. F. Leclerc.....		2,268 00	2,268 00		
27. A. C. Talbot.....		3,069 20	3,069 20		
28. Jas. McArthur.....		2,832 03	2,832 03		
29. J. S. O'Dwyre.....		3,775 46	3,775 46		
30. G. McMartin.....		2,587 60	2,587 60		
31. Joseph Burke.....		2,527 65	2,527 65		
32. Henry Carre.....		3,358 03	3,358 03		
33. W. R. Reilly.....		2,878 59	2,878 59		
34. Wm. Crawford.....		2,495 00	2,495 00		
35. Jas. Kerr.....		3,782 28	3,782 28		
36. N. R. Freeman.....		3,563 33	3,563 33		
37. J. A. Kirk.....		3,931 89	3,931 89		
38. Walter Beatty.....		3,436 85	3,436 85		
39. H. W. Selby.....		2,539 81	2,539 81		
40. T. S. Gore.....		1,890 11	1,890 11		
41. A. O. Wheeler.....		2,024 54	2,024 54		
42. M. Deane.....		1,808 89	1,808 89		
43. H. H. Stephens.....				1,000 00	1,000 00
44. O. E. Towle.....		1,679 51	1,679 51		
45. Frank Puris.....		1,879 82	1,879 82		
46. F. E. Brunelle.....		395 96	395 96		
47. M. J. Charbonneau.....		1,961 33	1,961 33		
48. C. A. Lett.....		913 02	913 02		
		133,889 73	124,023 17	4,171 42	14,037 98
Township Outlines, 1884:—					
E. Bray.....		3,440 68	3,440 68		
P. R. A. Bélanger.....		3,357 87	3,357 87		
A. F. Cotton.....		3,603 95	3,603 95		
J. J. Dufresne.....		4,422 33	4,422 33		
Thos. Fawcett.....		3,600 00		2,100 00	5,700 00
J. F. Garden.....		3,511 51	3,511 51		
Thos. Kains.....		3,687 62	3,687 62		
C. A. Magrath.....		4,196 54	4,196 54		
C. F. Miles.....		3,981 96	3,981 96		
J. J. McArthur.....		5,650 00	5,650 00		
J. K. McLean.....		2,981 39	2,981 39		
L. R. Ord.....		4,439 71	4,439 71		
F. W. Wilkins.....		3,612 86	3,612 86		
		50,486 42	46,886 42	2,100 00	5,700 00

Dominion Lands—Capital.	Expenditure of 1884-85.	Expenditure of 1884-85 accounted for.	Advances of previous years.	Total not accounted for.
Sundry Surveys of 1884:—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Examination, R. W. Hermon.....	2,304 51	2,304 51		
do A. C. Webb	2,591 32	2,591 32		
Inspection, W. F. King.....	1,237 60	1,237 60		
Road survey, M. Hart	2,273 93	2,273 93		
Hudson Bay, O. J. Klotz	3,522 78	3,522 78		
Contracts of 1885:—				
1. R. C. McPhillips	3,675 00			
2. Geo. McPhillips.....	1,239 00			
3. Wm. Wagner	750 00			
	5,664 00			

Dominion Lands—Income.		\$	cts.	\$	cts.
Land and Timber Agencies.					
<i>Land Board at Winnipeg:—</i>					
A. Walsh, commissioner, 9 months, to March 31, 1885.....				3,749	94
H. H. Smith, inspector, July 1 to March 10, at \$3,200		2,219	33		
do commissioner, March 11 to June 30, at \$5,000		1,532	28		
T. R. Burpé, secretary, 1 year, to June 30				3,751	61
J. T. L. Meyer, assistant, 365 days, to June 30, at \$3.....				2,000	00
Edwin Rochester do do 3				1,095	00
W. H. Cottingham do do 2				1,095	00
Ransom Dolbear do do 2				730	00
Jules A. Royal do do 2				730	00
G. Young, 92 days, to Sept. 30, 1884, at \$2		184	00		
do 273 do June 30, 1885, at 3		819	00		
Kingsforth Graburn, 365 days, to June 30, at \$2.....				1,003	00
Alex. Crowe 365 do do 2				730	00
H. N. Wilkinson 379 do do 2				730	00
B. H. Taylor 78 do do 2				758	00
J. L. Doupe 41 do do 1				156	00
R. Breen, messenger, 1 year, to June 30				41	00
Wm. Pearce, superintendent of mines, 1 year, to June 30				600	00
Rufus Stephenson, inspector of colonization societies' townships, 1 year				3,200	00
C. H. Mason, asst. inspector col. soc. inspector's office, 49 days, to Feb. 28, '85				3,000	00
R. A. Rutan, short-hand writer, 1 year, to June 30				98	00
John Allison, assistant, 61 days, to June 30, 1885, at \$2.....				1,200	00
J. McP. Sutherland do 365 do do 3				122	00
C. L. Walsh, 94 days, to Oct. 31, 1884, at \$2				1,095	00
				188	00
<i>Winnipeg Land Agency:—</i>					
A. H. Witcher, agent, 1 year, to June 30.....		2,400	00	26,802	55
Jos. Turenne, assistant do do		1,200	00		
W. L. Sabine do do		1,000	00		
C. D. Rickards, draftsman, 365 days, to June 30		1,095	00		
				5,695	00
<i>Nelsonville Land Agency:—</i>					
W. H. Hiam, agent, 1 year, to June 30.....		1,200	00		
John May, assistant, 304 days, to April 30, at \$2		608	00		
do 61 do June 30 do 3		183	00		
				1,991	00
<i>Prince Albert Land Agency:—</i>					
J. McTaggart, agent, 1 year, to June 30		1,200	00		
L. Schmidt, assistant, 365 days, to June 30		730	00		
Geo. Duck do 5 mos., to Nov. 30, 1884		500	00		
				2,430	00
<i>Calgary Land Agency:—</i>					
J. M. Gordon, 1 year, to June 30		1,200	00		
E. Kirby, assistant, 365 days, at \$3		1,495	00		
H. St. Q. Cayley, assistant, 153 days, to Nov. 30, 1884, at \$2		306	00		
				2,601	00
<i>Obtaveau Land Agency:—</i>					
J. J. McHugh, agent, 1 year, to June 30		1,200	00		
D. J. Macdonnell, assistant, 365 days, at \$3.....		1,095	00		
				2,295	00
<i>Touchwood Land Agency:—</i>					
T. B. Ferguson, acting agent, 365 days, at \$3		1,095	00		
do 61 days, to June 30, 1884 (arrears of \$1 a day)		61	00		
				1,156	00
<i>Swift Current Land Agency:—</i>					
J. G. Jessop, agent, 365 days, at \$2				730	00
<i>Edmonton Land Agency:—</i>					
P. V. Gauvreau, agent, 1 year, to June 30		1,200	00		
J. K. Macaulay, assistant, 153 days, to Nov. 30, 1884, at \$2.....		306	00		
				1,506	00
Carried forward				45,208	55

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....				45,206	55
Land and Timber Agencies—Continued					
<i>Deloraine Land Agency:—</i>					
J. A. Hayes, agent, 1 year, to June 30.....		1,200	00		
John Fleisher, assistant, 365 days, to June 30.....		1,095	00	2,295	00
<i>Brandon Land Agency:—</i>					
E. O. Smith, agent, 1 year, to June 30.....		1,200	00		
A. W. Reynolds, assistant, 365 days, at \$3.....		1,095	00		
C. L. Burpé do 123 do to Oct. 31, 1884, at \$2.....		246	00		
do do 61 do to June 30, 1885, at \$2.....		122	00		
L. M. Fortier do 342 do to April 30, 1885, at \$600.....		564	52		
do do 61 do to June 30, 1885, at \$2.....		122	00	3,349	52
<i>Odanah Land Agency:—</i>					
A. E. Fisher, agent, 4 months, to Oct. 31, 1884, at \$1,200.....		400	00		
W. M. Hilliard, agent, 1 year, to June 30, 1885.....		1,200	00		
do 89 days, to Sept. 27, 1883.....		290	00		
J. F. Boyd, assistant agent, 35 days, to Feb. 28, 1885, at \$2.50.....		87	50		
W. S. Cottingham do 365 do June 30, 1885, at 2.00.....		730	00	2,707	50
<i>Birtle Land Agency:—</i>					
W. G. Pentland, agent, 1 year, to June 30.....		1,200	00		
M. Harris, assistant agent, 304 days, to April 30, 1885, at \$3.00.....		912	00		
M. Donoghue, 365 days, to June 30, at \$2.....		730	00	2,842	00
<i>Regina Land Agency:—</i>					
W. H. Stevenson, agent, 1 year, to June 30.....		1,200	00		
A. J. Fraser, assistant agent, 365 days, at \$3.....		1,095	00		
G. W. Almon do 365 do 2.....		730	00		
John Dobbin do 369 do 2.....		738	00	3,763	00
<i>Mennonites and Icelanders:—</i>					
Geo. Newcomb, agent, 1 year, to June 30.....				1,200	00
<i>Homestead Inspectors:—</i>					
T. Aikman, 1 year, to June 30.....		1,200	00		
John Rogers, 1 do 30.....		1,200	00		
R. S. Park, 1 do 30.....		1,200	00		
Thos. Swan, 1 do 30.....		1,200	00		
J. J. Arsenaault, 1 do 30.....		1,200	00		
W. J. O. Beurchier, 1 do 30.....		1,200	00	7,200	00
<i>Timber Office, Winnipeg:—</i>					
E. F. Stephenson, agent, 1 year, to June 30.....		1,600	00		
T. W. Fisher, assistant agent, 304 days, to April 30, 1885, at \$2.....		608	00		
do 61 do June 30, 1885, at 3.....		183	00	2,391	00
<i>Timber Office, Edmonton:—</i>					
Thos. Anderson, agent, 1 year, to June 30.....		1,200	00		
H. H. Smith, assistant agent, 62 days, to Aug. 31, 1884, at \$2.....		124	00	1,324	00
<i>Timber Office, Prince Albert:—</i>					
D. J. Waggoner, agent, 1 year, to June 30.....				1,200	00
<i>Timber Office, Calgary:—</i>					
C. L. Gouin, agent, 1 year, to June 30.....				1,200	00
<i>Head Office, Ottawa:—</i>					
Salaries at Ottawa, not charged to Civil Government (See page 602).....				730	00
Total, Salaries charged to Land and Timber Agencies.....				75,408	57
<i>Travelling Expenses of Inspector of Agencies:—</i>					
Living allowance, 41 days, at \$5.00.....		205	00		
do 116 do 3.50.....		406	00		
Brought forward.....		611	00	75,498	57

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward		611 00	75,408 57
Land and Timber Agencies—Continued.			
<i>Travelling Expenses of Inspector of Agencies—Continued.</i>			
Travelling, \$414.75; 1 camp outfit, \$36.50		451 25	
Searches, \$7; telegrams, \$1.70; witness fees, 75c.....		9 45	
		1,071 70	
Less—Paid in 1883-84		584 75	
			486 95
			75,895 52
<i>Travelling Expenses of Rufus Stephenson, Inspector of Colonization Societies'</i>			
<i>Townships:—</i>			
<i>Season of 1882—</i>			
Purchase of outfit.....		270 20	
Fare, Ottawa to Winnipeg, Sept. 1, 1882		54 00	
Travelling in North-West Territories..		94 90	
Living allowance, Aug. 5 to Sept. 7, 1882, 34 days, at \$3.50		119 00	
do west of Winnipeg, Sept. 8 to Nov. 3, 1882, 57 days, at \$5		285 00	
			823 10
<i>Season of 1883—</i>			
Fare, Winnipeg to Ottawa, Feb. 4, 1883.....		54 00	
do Ottawa to Winnipeg, Mar. 22, 1883.....		54 00	
Travelling in North-West Territories.....		141 50	
Living allowance, west of Winnipeg—			
May 7 to 31, 1883, 25 days, at \$5.....		125 00	
July 1 to Nov. 3, 1883, 126 days, at \$5.....		630 00	
			1,004 50
<i>Season of 1884—</i>			
Fare, Ottawa to Winnipeg, June 3, 1884.....		54 00	
Travel in North-West Territories.....		115 43	
Living allowance, June 3 to 7, 1884, 5 days, at \$3.50.....		17 50	
do do 8 to Nov. 10, 1884, 156 days, at \$5.....		780 00	
			966 93
<i>Season of 1885—</i>			
Fare, Winnipeg to Ontario, Dec. 21, 1884.....		50 75	
Living allowance, Dec. 21 to 24, 4 days, at \$3.50		14 00	
do Jan. 28 to April 7, 1885, 70 days, at \$3.50.....		245 00	
Fares, Ottawa to Winnipeg, April 7, 1885.....		60 75	
Living allowance, April 23 to 27, 5 days, at \$3.50.....		17 50	
Travelling in N.-W. Territories		252 05	
Living allowance west of Winnipeg, at \$5—			
April 27 to May 4, 1885, 8 days.....		40 00	
June 8 to 15 8 do		40 00	
Oct. 14, 1885, to Jan. 2, 1886, 81 days, at \$5		405 00	
			1,125 05
Less—Advances of 1882-83.....		1,700 00	
do 1883-84.....		700 00	
Due Rufus Stephenson, Feb. 17, 1886.....		709 83	
			3,919 58
			3,109 83
Difference paid in 1884-85.....			809 75
Forward from top of page			75,895 52
<i>Furniture for Mr. Rufus Stephenson's office</i>			244 00
<i>Contingencies:—</i>			
Commissioner's office, Winnipeg.....			3,642 85
Winnipeg land office.....		770 00	
Nelsonville do		438 90	
Deloraine do		519 85	
Brandon do		1,929 07	
Odanah do		762 95	
Birtle do		599 70	
Regina do		1,236 03	
Carried forward.....		6,256 50	80,592 12

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward		6,256	50	80,592	12
Land and Timber Agencies—Continued.					
<i>Contingencies—Concluded.</i>					
Prince Albert land office.....					
Calgary do		233	94		
Coteau do		2,066	26		
Touchwood do				819	89
Edmonton do		380	10		
Swift Current do		1,119	45		
		405	01		
Winnipeg timber office.....				11,281	15
Edmonton do		1,354	79		
Prince Albert do		36	25		
Calgary do		830	78		
		630	80		
<i>Travelling Expenses of Homestead Inspectors :—</i>				2,852	62
R. S. Park		1,548	54		
T. H. Aikman		1,170	00		
John Rogers		897	42		
J. J. Arsenaault		1,610	00		
Thos. Swan		1,350	00		
W. J. O. Bouchier		1,765	25		
LEES—Due by A. Walsh, June 30, 1884.....		8,341	21		
		162	05		
J. H. Metcalfe, services and living expenses, to Oct. 31, 1884.....				8,179	16
<i>Forest Rangers :—</i>				1,614	10
R. Gunne, Winnipeg, one year, to June 30.....		700	00		
C. P. Moore, Winnipeg		700	00		
John Connor, Edmonton.....		700	00		
G. F. Clarke, Calgary		700	00		
H. J. Montgomery, Prince Albert		700	00		
A. E. Johnston, Battleford.....		700	00		
R. Gunne, travelling expenses				4,200	00
C. P. Moore		733	35		
H. J. Montgomery.....		699	35		
A. E. Johnston		229	84		
G. F. Clarke.....		55	00		
Jno. Connor		89	40		
		54	75		
<i>Board of Examiners of Dominion Land Surveyors :—</i>				1,861	69
E. Deville, 11 days, at \$5		55	00		
Bolton Magrath, 16 days, at \$5		80	00		
do travelling		52	00		
P. M. Dorion, 16 days, at \$5		80	00		
do travelling		93	00		
R. Lang, secretary, 6 days, at \$5.....		30	00		
W. F. King, 10 days, at \$5		50	00		
A. C. Webb do		50	00		
do travelling		50	00		
W. Pearce, 4 days, at \$5		60	80		
G. W. Paterson, secretary, 5 days, at \$5		25	00		
<i>Contingencies paid at Head Office for Outside Service :—</i>				595	80
Freight from Ottawa		512	93		
do to Ottawa		0	50		
Date stamps for agencies		113	50		
Rent of offices in Manitoba and North-West Territories		1,086	00		
Lumber for packing cases.....		67	11		
Rollers for maps		17	50		
Telegrams		18	90		
Storage of pamphlets, Mortimer & Co.		42	00		
14 items under \$10		59	20		
				1,917	64
Carried forward				113,094	28

Dominion Mands—Income.		\$	cts.	\$	cts.
Brought forward.....				113,094	28
Land and Timber Agencies—Concluded.					
Travelling of agents and assistants.....		392	20		
Travel of W. Pearce to British Columbia.....		548	25		
Extra work in Land Board Office, Winnipeg.....				940	45
Forestry Commission:—				114	00
Jos. H. Morgan, of Anderdon, 91 days, at \$5.....		455	00		
do travelling expenses.....		359	95		
H. H. Smith, cost in suit Feek vs. Dagenais.....				814	95
Auction sale of town lots at McLeod.....				997	66
R. Goulet, taking evidence in Rat River claims.....				111	10
F. L. Hunt, services as Secretary to Commission of 1879, for enquiring into the purchase of supplies at Winnipeg.....				494	80
John Easterly, compensation for trouble and expenses incurred in connection with cancellation of entries.....				256	00
Legal expenses, D. O'Connor, in Mercer vs. Fonseca and Schultz.....				30	00
Queen's Printer.....				24	00
Stationery Office, Ottawa.....				4,365	03
Half-breed Commission:—				1,104	84
Travelling expenses.....		2,038	25		
Wages of boatmen and guides.....		723	15		
Camp equipage, \$231 88; boats, \$150; rent, \$101.....		482	88		
Board of boatmen.....		129	90		
Cab hire, \$33.75; postage, \$18.40.....		52	15		
Printing, \$30; advertising, \$27.75.....		87	75		
Stationery, \$4.85; surveys, \$30; express, \$36.35.....		71	20		
Telegrams, \$50.31; messenger, \$5; registers, \$5.....		60	31		
Living allowances—					
W. P. Street, 153 days, at \$5.00.....		765	00		
do 9 do 3.50.....		31	50		
A. E. Forget, 151 do 5.00.....		755	00		
R. Goulet, 160 do 5.00.....		800	00		
N. O. Coté, 171 do 5.00.....		855	00		
do 9 do 3.50.....		31	50		
Less—Paid in 1885-86.....		6,883	59		
		3,883	59		
				3,000	00
Total.....				125,347	11

Dominion Lands—Income.		\$ cts.	\$ cts.
Land Guides.			
J. S. O'Brien, 153 days, to Oct. 31, 1884, at \$3.50.....		535 50	
do on account of 1884-85.....		108 50	
do travelling expenses.....		12 95	
		656 95	
LESS—Paid in 1883-84.....		100 00	
			556 95
G. A. Hill, 123 days, to Oct. 31, 1884, at \$3.50.....			430 50
Carl Falk do do.....			430 50
W. T. Creighton do do.....			430 50
J. S. C. Ironside do do.....			430 50
H. Ewing do do.....			430 50
Edwin Holthby do do.....			430 50
G. B. Borradaile do do.....		430 50	
do travelling expenses.....		27 10	
			457 60
E. Brokovski, intelligence officer, 5½ months, at \$100.....			550 00
F. L. Osler do do.....		550 00	
do travelling expenses.....		27 50	
			577 50
Thos. Steers, services as land guide in 1881.....			154 90
Postage.....			19 55
			4,899 50
LESS—Due by A. Walsh, June 30, 1884.....			221 69
			4,677 81
Inside Service.			
Salaries at Ottawa, not charged to Civil Government. (See page 602).....			30,584 02
Advertising sale of farm lands.....		15 60	
do Pincher Creek farm.....		71 25	
do land regulations.....		400 00	
do timber on leases.....		30 40	
do tenders for timber limits.....		84 14	
do caution—removal of mounds.....		16 80	
do notices of land districts.....		49 74	
do mining regulations.....		716 50	
do cutting timber on public lands.....		148 28	
do sale of town plot.....		25 00	
do settlement of claims.....		30 84	
do land claims Act.....		124 56	
do commission.....		76 68	
			1,789 79
Printing and compiling 2,500 copies of pamphlets on Manitoba and N.W.T....		472 75	
Burland Lithographic Co.		409 00	
Printing and compiling pamphlets.....		980 00	
Copy of evidence.....		12 00	
			1,873 75
			34,247 56

Dominion Lands—Income.		\$	cts.	\$	cts.
British Columbia.					
Hon. J. W. Trutch, Agent, part of salary.....				2,500	00
<i>Travelling Expenses of Agent to and from Ottawa :—</i>					
164 days, at \$5.....		820	00		
Fares.....		800	00		
Cab hire.....		13	00		
Telegrams.....		7	83		
				1,640	83
<i>Assistance in Office :—</i>					
H. B. W. Aikman, services.....		2,800	00		
John McKenzie, services.....		1,200	00		
S. Flesher do.....		960	00		
H. J. Campbell do.....		450	00		
John Smith do.....		120	00		
				5,530	00
<i>Timber Inspection :—</i>					
J. S. Macdonnell, services.....		1,080	00		
do arrears in June.....		24	00		
Travelling expenses.....		226	72		
Measuring rod.....		6	50		
Wages.....		5	00		
				1,342	22
<i>Exploration of Timber Resources in British Columbia :—</i>					
T. S. Higginson, 303 days, at \$5.00.....		1,515	00		
do travelling, 312 days, at \$3.00.....		636	00		
do do 61 days, at 3.50.....		213	50		
1 horse.....		60	00		
Horse hire, 20 days, at \$3.....		60	00		
Saddle, bridle and blanket.....		58	00		
Assistant, 20 days, at \$1.50.....		30	00		
Provisions and meals.....		19	00		
Railway fare.....		17	60		
Due by T. S. Higginson.....		82	50		
				2,691	60
Stationery.....		90	47		
Printing (Munroe Miller).....		82	25		
Furniture.....		70	25		
Telegrams.....		24	51		
Freight and ferriage.....		29	90		
Water.....		18	00		
Postage.....		7	00		
Mounting maps.....		6	00		
Sundries.....		4	25		
Express charges.....		1	50		
				334	13
<i>Advertising :—</i>					
British Columbia "Gazette".....		117	50		
"Daily Evening Post".....		10	00		
"British Columbian".....		5	22		
				132	72
<i>Legal Expenses :—</i>					
Drake & Jackson.....				40	00
Due by J. W. Trutch, June 30, 1884.....				114	91
do do.....				10	00
do June 30, 1885.....				118	40
Total Expenditure, Dominion Lands, British Columbia.....				14,454	81

AUDIT OFFICE, Aug. 26, 1884.

SIR,—I beg to acknowledge receipt yesterday of your accounts of Dominion Lands Expenditure for July, 1884.

I notice that payments made to other persons at the request of surveyors, and charged to the surveyors' accounts, are now supported by two receipts—one from the surveyor himself and one from the person who gets the money. Example enclosed, No. 21, Capital Account. The first receipt, not representing a real transaction, is of no use. The surveyor does not get the money, and is not bound by his receipt. The law on the subject is very clear. A power of attorney should be given on the printed form ordered in 1870, a copy of which I sent you Feb. 20, 1884. This original power of attorney should form part of the voucher for this office.

Voucher 21 (income) shows a payment to the *Montreal Shareholder* of \$100, for advertising land registrations in 25,000 of "Ho for Canada." This is contrary to an Order in Council of April 16, 1880: "No advertisements shall be authorized in connection with the publication of any pamphlet or book whatever, save only that where any Department causes a pamphlet to be published, the head of such Department may cause to be inserted therein such advertisement connected with his own Department as he thinks expedient in the public service." I would like to have some explanation from you before asking the Treasury Board whether the item shall remain in the Appropriation Account.

I return, as samples, two vouchers for the extra work of extra clerks, in which the time of each clerk is certified by the other. It is plain that the only certificate of any value would be one made by the officer in charge of the work.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, Feb. 23, 1885.

SIR,—I notice in your Appropriation Account for Dominion lands (income) the following two items:—

338. Dawson Bros.—2-page advertisement in "Handbook to Canada"	\$100
794. Hunter, Rose & Co.—Advertisement in "Dominion Annual Register"	100

The Order in Council of April 16, 1880, reads thus: "No advertisement shall be authorized in connection with the publication of any pamphlet or book whatever."

Please let me have, as soon as possible, any further information you may have on the subject, as I wish to submit the items to the Treasury Board, under sec. 45 of the Audit Act.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, March 10, 1885.

SIR,—I would be much obliged if you could find time to answer my letter of Feb. 23, concerning advertising in books and pamphlets.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, Oct. 7, 1885.

SIR,—Let me call your attention to the fact that my letters of Feb. 23 and March 10, on the subject of advertising in pamphlets, are unanswered.

I see that you made a payment to R. L. Richardson of \$100, on the 2nd of September, for advertising in a British Association pamphlet.

I would like to have some explanation of these payments before submitting them to the Treasury Board, under sec. 45 of the Audit Act.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

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